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Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1

Sault Ste Marie Agency - Spanish River
Day School - Teachers - General Admi-
nistration. 1899 - 1937

File 435-3, part 1

Sault Ste Marie Agency - Protestant Day
School - Teachers' Salaries. 1915 - 1916,
1922 - 1935, 1947

File 435-5, part 1

Sault Ste Marie Agency - Spanish River
School - Establishment - Building Main-
tenance - Supplies - Accounts. 1894 -
1929

File 435-5, part 2

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1929 - 1947

File 435-5, part 3

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1947 - 1950

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Wetnamitong. 21 Nov. 1899

Samuel Hagan, Indian Agent. Ebasabon.

216431

Dear Sir,

In reply to your letter of Nov. 15th. I beg to say that the teacher on the Spanish is too much interested, to be a reliable person in the case.

The children are not protestant, except only a very small number of them, and this might be proved by the registers of baptism. It is proved also by the fact that the parents gave themselves as Catholics when Dr. Father Specht took the Census.

But on account of the school being a protestant one, and the use of the school building being granted only to the minister, the whole appearance of the place is more protestant like.

You understand easily, Dear Sir, how I am obliged in duty, to look after that matter, and try to obtain that Catholics may have as well as others the benefit of the law.

As for the school at Ebasabon, you may remember that it is after taking your advice that I did not change the teacher as I already wanted

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216431

to do. You will kindly let me know when
it will be advisable to find a suitable person for
the vacant office.

Mr. Incey who was teaching at Sagamog,
and whom I did not change in the summer in
consideration of your opinion that it was better
to give him another chance, wrote to me
yesterday saying that he was leaving the school
to his wife until I find a more competent
teacher. I informed the Department.

I remain, dear Sir,

Your servant in the Lord

J. A. Artus
[Signature]

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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151725-1
Indian Office

216431

Thessalon Nov 23rd 1899



Sir

Enclosed please find
Some letters which I have received
from G. A. Arliss Priest at
Wickwemikong, Manitoulin Island
one from the rev Mr Frost, Indian
Missionary, and one from the Bishop
of Algoma it appears by what
I can learn that the church of England
Indians themselves in that part of the
Spanish river reserve called division
No. 2 Baptized some of them and brought
them from heathenism, now the
Jesuits are after them and want
to take the school from them
I would have written to the Dept. before
but I was waiting for a report from
Rev Mr Frost so I got his letter last
night and hasten to send it to you
with the other correspondence
Those families who the Bishop says live
down the river never use this school
I tried to make peace among them
by telling the Teacher not to teach
religion during school hours, but it seems
nothing will do but have the school to themselves
I am in your obedt servant

Samuel Hagan

Indian agent

Thessalon

The Secty Indian Dept
Ottawa

Indian Office, Ex'd.
THESSALON.
236224

THESSALON, ONT., 10th July 1901

Sir

Enclosed please find
report of Spanish River Indian
School. This school is not getting
along as well as I could wish
their seems to be a division among
the people in religious matters
the present Teacher Miss Morley
spends all her small earnings
on the children to keep them at
school. She is an old Lady who
thinks this is her mission
a sort of an enthusiast, in her calling
I hope we will do better in the
near future

your obedient servant
Samuel Hoggan
Indian agent

The Secretary Department
of Indian Affairs
Ottawa

Letter 25120

151725

252835

Paul St. Pierre
Oct 25 1902



PR

My dear Sir

In reply to your letter of Oct 2nd respecting
the Indian School at the Spanish River Reserve
Mr Stewart wrote me on the 6th inst in terms that
some what exaggerated my meaning.

My purpose in writing was not to secure
the closing of the School but to ask that in case
the question of closing it should come up and
be decided affirmatively our request to buy the
building for missionary purposes should be at
once considered and if possible granted.

I beg leave to press the point.

✓ May I ask for a copy of the last Report
of the Department of Indian Affairs?

Believe me

Very faithfully yours



The Secretary
Department of Indian Affairs
Ottawa, O.

George Algoma

Report sent
7/10/02

over

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Since writing the above your letter of
20th inst has been received settling the matter
for the present. Nevertheless I forward this letter
as it is.

G.A.

Indian Affairs.. (RG 10, Volume 6169, file 435-1, part 1)

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1517 757

Indian Office

Thessalon

19th September 1904

Sir

276734

Sir I regret very much to say that through ill health our Teacher for Spanish River Indian school had to give up teaching and the school has not been opened at any time during this quarter. I beg to say that Miss Carrie Morley was one of our best Teachers she taught the school for twelve years and spent all she had among the Indians she left this place very poor.

I would recommend that she receive an annuity as she is a very old woman and gave the best of her life to doing a good work among the poor Indians. I do not think it would be wise to open the above school as the attendance has been very poor lately on that part of the reserve the Indians are scattered and live too far from the school house.

Your obedient servant

Samuel Hagan

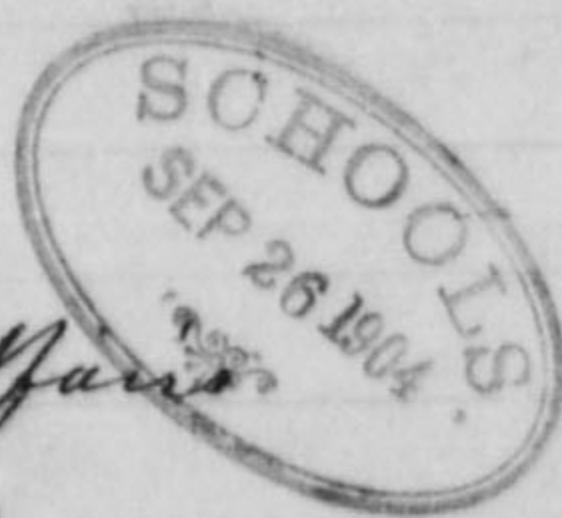
Indian Agent

The Secretary

Department of

Indian Affairs

Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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acct
Fyle 151,725-

OTTAWA, September 26th--1904.,
Department of Indian Affairs.

Memorandum:

For the Deputy Sup't. General.

Acct
Mr. Agent Hagan reports that Miss Carrie Morley who has been teaching the Spanish River School for over 12 years has been obliged to resign on account of ill health. It has been frequently reported to the Department that Miss Morley was most energetic and self-sacrificing in the discharge of her duties, and owing to her generosity and small stipend she received she is living in poor health and poor circumstances. Mr. Hagan recommends that she receive an annuity. She is an old woman and will not be able to resume her profession. We have no provision for the superannuation of our teachers, but as this school will not be re-opened, I think the Department will be justified, in view of her past services, in continuing her salary to the end of the year.

Set valuation
His Lordship the Bishop of Algoma, in whose diocese this school is situated, wrote some two years ago asking the Department in the event of the school being closed that he should be permitted to buy the school building for missionary purposes. I would suggest that Mr. Hagan be asked to place a valuation on the building (and that His Lordship be advised of the Department's intention to close the school.)

*Sm. The
minutes
conventions
2 min
should
Furnish
OK
Hartman Benson
Oct / 1904*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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H. O.



Ottawa, October 3rd, 1904.

Memorandum,

Mr. Sifton.

app'd

With reference to Mr. Benson's memorandum hereunder and the endorsement of the Accountant thereon, I would recommend that an allowance be made to Miss Carrie Morley equivalent to what her salary would have been had she continued teaching to the end of the year.

Frank V. [unclear]

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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151725

EXQ.

OTTAWA, 30th November, 1904

Sir,

Referring to your letter of the 19th September last, regarding the case of Miss Carrie Morley, late teacher of the Spanish River Indian school, I beg to say that the Department regrets its inability to meet your wishes in regard to an annuity, but in view of the circumstances, it will pay her six months salary as a retiring allowance, and a cheque for \$75.00 has been sent you on this account, which you will be good enough to forward to Miss Morley's address. This will be followed by a second cheque for the same amount at the end of the year.

Please advise the Department as to the probable value of this building, as it has a prospect of disposing of it.

Your obedient servant

J. J. MOLEAY

Secretary

Samuel Hagan, Esq.

Indian Agent

Thessalon, Ont:

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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279516

Sault St. Marie O
Oct. 4th 1904

Dear Mr. Hagan

The Spanish River
School is now closed. Miss
Morday has gone; and the
question arises, what is to
be done in the future?

Will the Indian De-
partment entertain the idea
of appointing another teacher?
If so I might suggest a
name to you. The Indians
when I was there last desired
me to do so. What had I
better do?

Of course you know as well

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as I do, or better perhaps,
The circumstances of the
case; and can form an
idea whether the children
are likely to come to school
to another teacher. If we
send any I would like to
send a male. But I
would try to send some one
who could take a little duty
for the Church on Sundays.

Kindly let me know as
soon as convenient, as there
is no time to be lost.

Believe me

faithfully yours

George Aycock

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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151725-1

279516



Indian Office

Thessalon

9th December 1904

No 151725

scr

Sir

In answer to your letter of the 30th ultimo and numbered as above.

I beg to tender my sincere thanks for your kindness in providing for her immediate wants, and I beg to assure you that your kindness has not been misplaced.

Re the school Building on Spanish River reserve I beg to say that it is well worth one hundred ~~hundred~~ fifty dollars.

I have received a letter from the Bishop of Algoma which I now enclose which bears somewhat on that business you will see by his Lordship's letter what his ideas are in the matter.

your obedient servant
Emanuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



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Jan 3rd 1905.
 OTTAWA, ~~16th December, 1904~~

Sir,

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that a further cheque will be sent to you ^{to-morrow} for Miss Carrie Morley, late Spanish teacher of the Spanish River ~~Indian~~ Indian school.

With regard to the enquiry contained in the letter addressed to you by His Lordship, the Bishop of Algoma, on the 4th Oct. last relative to the appointment of another teacher for this school, I beg to say that in view of your statement that you do not consider that it would be wise to re-open the school, the Department cannot see its way to meeting His Lordship's wishes.

Two years ago His Lordship, the Bishop of Algoma proposed to buy the school building for mission purposes in the event of the Department finding it necessary to close the school. In view of the circumstances it will be willing to sell the building at your valuation of \$150.00 and you may advise the Bishop accordingly.

Your obedient servant,

Samuel Hagan, Esq.

Indian Agent,

Thessalon, Ont:

J. D. MOULDER

Secretary



Ottawa, 3rd January, 1905.

Memorandum :-

Mr. Benson.

Letter hereunder dated 16th ultimo may
go after changing the date.



D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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151725.1

292264



Indian Office
Thessalon
6th December 1905

Sir

Sch/

I beg to say that Spanish Band
2nd Division, are desirous of having their
school opened, and I understand his
Lordship the Bishop of Algoma has a young
man in view, who will teach the school
and hold services on Sunday there are
12 or 14 children who would profit by
the school being opened. I would respectfully
recommend that the school be opened on the
first of the New year.

Kindly let me know what you
will do in the matter so I can advise the
Bishop

Your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



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151725.

Ottawa, December 11, 1905.

The Deputy Superintendent General:--

Mr. Agent Hagan writes stating that the Spanish River band are anxious to have their school re-opened. A teacher is available and he says that there are 12 or 14 children who would attend.

This school was closed a year ago last June owing to the retirement of Miss Morley, who had been in charge for a number of years, and the falling off in attendance. Money for the teacher's salary is voted, and apparently the Indians have profited by being deprived of the school for over a year.

I think the Department would be justified in giving it another trial. If approved of I would suggest that Mr. Hagan be asked to submit the name of the teacher the Bishop of Algoma has in view.

copy

Wm. H. Brown

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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EXQ.

Ottawa, December 12, 1905.

Sir,-

I have to acknowledge the receipt of your letter of the 6th inst. reporting that the Spanish River band are anxious to have their school re-opened, as there are twelve or fourteen children who could attend, and that a teacher is available.

In reply I beg to say that the Department will consent to this school being given another trial, and you may ask His Lordship the Bishop of Algoma to submit to the Department for its approval the name of the teacher he proposes to engage, with his qualifications.

You will attend to this matter at once, so that the school may be re-opened as early in January as possible.

Your obedient Servant,

J. D. MOLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

292985
Paul J. Marie O
Dec. 27. 1905

Dear Mr. Hagan

The young man I have in
mind for the School at Spanish
River is Mr. Richard Bolton,
an Irishman educated at the
Masonic College in Dublin.
Of his ample qualifications I
have not the slightest doubt.
He is ready to come at any
time. If he is to live in the Sch.
House I hope it will be put in
order & wood should be got
to heat it. He is married &
may prefer to live in Mary's
& to go up daily to his work.

Let me know at once when he
is appointed. Faithfully yours
George A. Hagan

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Immédiate
Sch

292985

Indian Office
Thessalon

28th December 1905

15-1725-1



I beg to enclose a letter from
His Lordship the Bishop of Algoma
re the school at Spanish River
See Departmental letter of December
12th and Number 151725

your obedient servant
Samuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Ottawa, December 29, 1905.

Sir,-

I have to acknowledge the receipt of your letter of the 28th inst. inclosing a communication from the Bishop of Algoma in regard to the appointment of a teacher for the Spanish River school.

For Mr. Hagan
In reply I beg to say that, in view of His Lordship's recommendation, Mr. Richard Bolton may be temporarily engaged to conduct this school at a salary of \$300 per annum, and you will be good enough to notify the Bishop of Algoma and the Indians accordingly, in order that the school may be opened without any delay.

You will also purchase the necessary quantity of hardwood and kindling ~~XXXXXXXXXX~~ for the winter season.

Your obedient Servant,

W. M. MOLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Sault St. Marie o
May 17th 1902 8022

Dear Mr. Hagan

I have at last found a man willing
to fit to try the School at the Spanish. Is
he at liberty to go at once or must he
await the Department's pleasure. His name
is Mr. W. H. Trickett. He has come from
the West where for a time he taught the
School at Big Eddy in Saskatchewan. He
goes today to Massey where he will
remain till he hears what the wish of the
authorities is.

I am
faithfully yours
George Algona

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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151725.1

298022

Indian office
Thessalon

May 18th 1906



She

Sir

I take the liberty of enclosing
a letter which I received from His
Lordship the Bishop of Algoma which
will explain itself

Your obedient servant

Samuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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MXQ.

Ottawa, May 22, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 18th inst. inclosing a communication addressed to you by His Lordship the Bishop of Algoma, stating that he can secure the services of Mr. W. H. Trickett as teacher of the Spanish River school, and in reply I beg to say that Mr. Trickett may be engaged temporarily, and, should he prove satisfactory, his permanent appointment will be considered.

Your agent liberty to advise His Lordship accordingly and you should also inform the Department of the date on which Mr. Trickett takes charge of the school.

Your obedient Servant,

J. D. McLEAN

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

151725.1

317520



Schools

Indian Office
Thessalon

September 18th 1907

Sir

I beg leave to say that His
Lordship the Bishop of Algoma has
appointed the Rev W. E. Phillips to teach
the Spanish River Indian school.
The former teacher Mr. Lockett having
gone to the N.W. I beg to say that the
gentleman is qualified in every way

Your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



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151725

Ex'd.

Ottawa, September 20, 1907.

Sir:-

In reply to your letter of the 18th inst. I beg to say that the Department approves of the appointment of Rev. W.E. Phillips, who has been nominated by His Lordship the Bishop of Algoma, as teacher of the Spanish River Indian school.

Your obedient servant,

STAMP LEAD

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

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INDIAN AGENT'S OFFICE,



151,725

Thermalon

October 5th 1908

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

334368

Sir,-

Referring to your letter of _____

No. _____

I beg leave to forward the quarterly report of Spanish River School with application for Teacher's Salary for quarter ended September 30th 1908

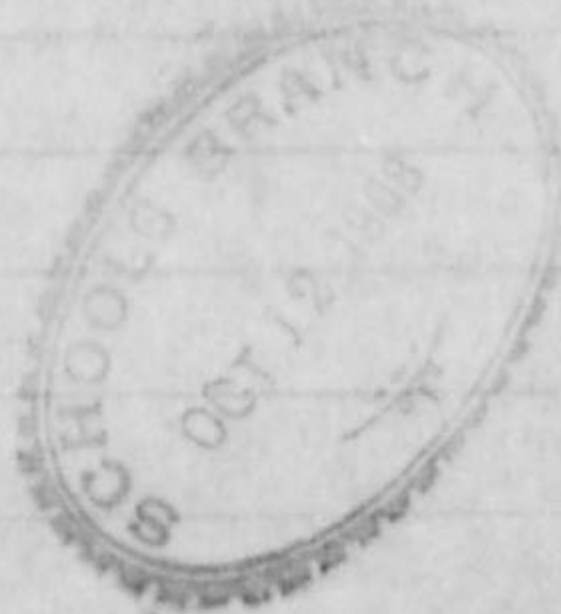
I also beg to say that the Rev. Gentleman has given up Teaching the Indian school and recommends Miss Margaret Cadotte for the position of Teacher. He writes me the Bishop of Algoma is quite satisfied with the young Lady mentioned to be the Teacher at the present time. I wrote the Rev. Gentleman to have Miss Cadotte take charge to keep the school open until I hear from the Department -

your obedient servant

Samuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



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151725/1

Ottawa, October 13, 1908.

Sir,-

In reply to your letter of the 5th inst. I beg to say that, before the Department can approve the appointment of Miss Margaret Cadotte as teacher of the Spanish River school, it will require to be further advised as to her qualifications, certificates, etc.

When this information is received the matter will be dealt with. The written recommendation of His Lordship the Bishop of Algoma should be had.

Your obedient servant,

S. STEWART

Asst. Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

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335972
Pauline Marie on
Nov: 3rd 1908

Dear Mr. Hagan

I have no personal
acquaintance with Miss Cadotte.
I am credibly informed that she is
and on the strength of what I have
heard I believe her to be quite
qualified in knowledge & ability
to teach the school on the Spanish
River Reserve.

But I learn that she is not
yet quite 18 years of age, and I
do not think she can possess the
usual Teachers certificate. If you
are willing under the circumstances
to accept her I shall be glad.

Faithfully yours
George Algoma

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151725-1

INDIAN AGENT'S OFFICE,

335972

Shesalun
Nov 4th 1902

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Schools

Sir,-

Referring to your letter of *October 13*

No. *151725/1*

See Inspector's Report (favorable)

I beg to enclose a letter from
His Lordship re the Teacher at Spanish River
where the Rev. Mr Phillips taught during
the summer. I beg to say that this girl has
been keeping the school open since the first
of the present quarter and is I understand
doing well please notice what the Bishop
says and let me know if she will
do

your obedient servant

Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



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151725/1

HXQ

Margaret Cadotte,

Ottawa, November 12, 1908.

Sir,-

I have to acknowledge the receipt of your letter of the 4th inst., inclosing a communication from His Lordship the Bishop of Algoma with reference to the qualifications of Miss Cadotte, who is in charge of the Spanish River school.

In reply I beg to say that, in view of His Lordship's letter and the report of the Public School Inspector, which is just to hand, Miss Cadotte's temporary appointment is confirmed, and you will be good enough to advise the Bishop accordingly.

Your obedient Servant,

J. D. MOLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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151735/1

Ottawa, June 10, 1909.

Madam,-

I beg to advise you that the Department will be Pleased to retain for next year your services as teacher of the Spanish River school, provided you wish to remain in charge.

Kindly ~~reply~~ let the Department have a reply as soon as possible.

Your obedient Servant,

Secretary.

Miss Margaret Cadotte,
Teacher,
Spanish River Indian School,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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2 letters

EXD.

Ottawa, June 10, 1909.

Right Reverend Sir,-

In accordance with the expressed wish of Your Lordship Miss Margaret Cadotte was appointed last fall to take charge of the Spanish River school.

Her services as teacher have proved satisfactory, and she has been advised that, should she desire to remain in charge of the school, the Department will be pleased to continue her engagement next year.

I trust that this action will meet with the approval of Your Lordship.

*For L
A.S.M.
M.B.
J.C.*

I have the honour to be,
Right Reverend Sir,
Your obedient Servant,

OLD MOLEMAN

Secretary.

Right rev. George Thornelee, D.D., D.C.L.,
Bishop of Algoma,
Sault Ste. Marie, Ont.

151726-1



DEPARTMENT OF INDIAN AFFAIRS
JUN 1909
346834

Sault Ste Marie O
June 12 1909

My dear Sir

I am in receipt of your letter
of the 10th instant No 151735/1, referring
to Miss Cadotte and am glad that
her services have been found satisfactory
and that her engagement is continued

I am
Faithfully yours
George Algoma

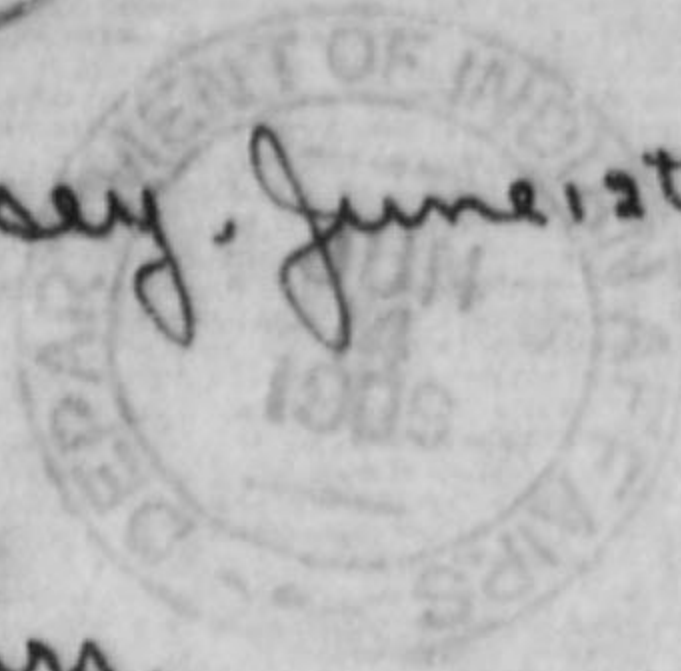
Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

15-1725

W. H. Massey
Secretary of Indian Affairs,
Ottawa



346865

Sir,-

In reply to your favor of
the 10th inst, no 151725/1, I will
be pleased to retain the position
of teacher for the Spanish River
School, for the ensuing year.

Yours Respectfully,
Margaret Cadotte

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Ottawa, 19th June, 1909.

Right Reverend Sir,-

I have to acknowledge the receipt of your letter of the 12th instant, and in reply beg to say that Miss Margaret Cadotte has notified the Department of her wish to continue her engagement as Teacher of the Spanish River school next year, and that she has been advised that the Department will avail itself of her services.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. MCLEAN

Secretary.

Right Rev. George Thorneloe, D.D., D.C.L.,

Bishop of Algoma,

Sault Ste. Marie, Ont.

151,725/1

2 letters
EX'D.

Ottawa, 19th June, 1909.

Madam,

In reply to your letter of the 12th instant, I beg to say that your engagement as Teacher of the Spanish River school for next year is confirmed.

Your obedient servant,

J. D. McLEAN

Secretary.

Miss Margaret Cadotte,

Massey, Ont.

over

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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COPY

151725/1



Ottawa, August 4, 1910.

MEMORANDUM:-

Assistant Secretary.

The Spanish River school has for the past two years been taught by Miss Margaret Cadotte. Miss Cadotte is the holder of a District Non-professional certificate. The reports from the Public School Inspector on the work being performed at this school are exceedingly satisfactory and Mr. Mackay, who recently visited the reserve, states that the teacher is doing good work and is very popular with the Indians. It is an expensive place to live as she has to board in the village. Her salary is only \$300.00 per annum and the inspector recommends a substantial increase.

The policy of the Department of late has been to increase the salary of deserving teachers and provision has been made for the necessary funds. I would, therefore, recommend that Miss Cadotte's salary be increased to \$400.00 per annum from the 1st of July, last.

Martin Benson

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725/1

Ottawa, August 4, 1910.

Madam,

In view of the satisfactory work being performed by you as teacher of the Spanish River school it has been decided to increase your salary to \$400.00 per annum from the 1st of July, last.

The Department would be very glad to have a personal report from you dealing with your work at this school and also to know whether you would be willing to take up the teaching of some branch of domestic science, say sewing, to the children and whether a garden might not be cultivated in connection with the school. Many of our teachers now are taking up these two branches and are meeting with a great deal of success, as they prove of interest to the children and result in an increased and more regular attendance.

asm.
ms
L

Your obedient servant,

Asst. Secretary.

Miss Margaret Cadotte,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/1

Ottawa, August 4, 1910.

Sir,

I beg to advise you that in view of the satisfactory services of Miss Cadotte, teacher of the Spanish River school, her salary has been increased to \$400.00, to date from the first of July, last.

Your obedient servant,

Asst. Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725.

Ottawa, August 31st., 1910.

Madam,-

I have to acknowledge the receipt of your letter of the 25th instant, and in reply I beg to say that you are hereby authorized to purchase the articles mentioned therein and forward the account to Mr. Hagan for transmission to the Department. It is thought that you should purchase a considerably larger quantity of the flannelette and cotton.

*For
AGM*

MB

Your obedient servant,

Secretary.

Miss Margaret Gadotte,
Teacher,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725

Ottawa July 6, 1911.

Sir,-

With reference to the quarterly return of the Spanish River school for the quarter ended June 30, last, forwarded by you, I beg to draw attention to the holidays taken by Miss Cadotte, the teacher during that quarter.

The return shows that the school was closed twenty four days and no reasons are given by either the teacher or your self as to why the school was closed during that time. In all cases full particulars together with the dates of all holidays should be given on the return and in future ^{the Department} would like you to be good enough to see that this is done.

Some explanation should be furnished by the teacher as to her reasons for closing the school twenty four days during the June quarter

Your obedient servant

CLEAN

Asst. Deputy and Secretary

Samuel Hagan, Esq.,

Indian Agent

Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

*Records
Please file*

151725-1
393791



Sole

Extract from Agent Hagan's report on the Spanish
River School for the month of November, 1911.

"I am sorry to say the teacher has handed me her
resignation to take place at the end of the present
quarter."

*4
400.00*



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

*POOR.
COPY*

151725/1

Ottawa, December 7, 1911.

Sir,

Referring to that portion of your report on the Spanish River School for the month of November in which you state that Miss Cadotte has resigned her position I beg to say that you should forward this resignation to the Department. In the mean time inquiries should be made with a view to securing a successor and the Department will write to His Lordship the Bishop of Algoma.

Your obedient servant,

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725/1

2 letters

Ex'd

Ottawa, December 7, 1911.

Right Reverend Sir,

The Department is informed by Mr. Agent Hagan that Miss Cadotte, teacher of the Spanish River School, has resigned. No reason for this resignation is given and the Department regrets very much that Miss Cadotte has found it necessary to discontinue the work.

I have to ask Your Lordship to be good enough to take such steps as you consider necessary at an early date with a view of obtaining a successor who will take charge after the Christmas holidays. Miss Cadotte was paid a salary of \$400.00 and a successor with qualifications will receive the same amount. I shall be glad to hear from Your Lordship in reference to this matter.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

Assistant Deputy and Secretary.

Right Rev. George Thorneloe, D.D., D.C.L.,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Handwritten initials and signatures:
L.H.
W.M.
H.B.

over

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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COPY

157725-1



Paul St. Marie

Dec. 15. 1911

394555

Dear Sir

I beg to acknowledge receipt of your favor of the 7th inst. announcing the resignation of Miss Cadotte our Teacher at the Indian School on the Spanish River Reserve

I am urging Miss Cadotte to reconsider her decision and have good hope that she will consent to do so.

Believe me

Most faithfully yours

George Algon

J. D. McLean Esq
Ass^y Deputy Sec^y
Department of Indian Affairs
Ottawa, O.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

157725-1



A. J. W.

*Santa Sophia
Dec 19 1911*

394847

To the Secretary of the
Department of Indian Affairs
Ottawa

Dear Sir

I am glad to be able to
inform you that Miss Cadotte has consented
to reconsider her resignation & will remain
for the present in charge of the Spanish River
Indian School.

I am

Very faithfully yours

George A. Brown



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

~~151725/1~~ Records
Please file
Copy for 151725/1

EXD

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant reporting the destruction by fire of the woodshed at the Spanish River School.

In reply I have to ask you to be good enough to obtain an estimate of the cost of rebuilding, with recommendations as to how the work should be done.

The Department wishes to have a garden conducted in connection with this school this year and in order to do so it will be necessary to have some fencing done. Kindly submit an estimate of the cost of this work, the labour to be performed by the Indians and the material supplied by the Department.

Your obedient servant,

J. D. MCLEAN

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

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COPY

151725



INDIAN AGENT'S OFFICE,

Thessalon

November 7th 1912

414187

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir,

Enclosed please find Agent's report for Spanish River Indian day school situated on the North side of the reserve on the Bank of the Spanish River. ^{for October} I beg leave to draw your attention to the fact that some of the children live over three miles from the school house, and have very poor roads, The Teacher suggest the idea to have these children stop at the school but it is too much to ask her to provide food for these children. If the Department would allow us to purchase a few necessities to provide food for the children, say during the winter it would be an excellent thing. I beg leave to say that the Teacher and her mother is now living at the school house and will keep it clean at the same figure the others do; viz. \$1.00 per month so we will not require the Chief's attendance any more, hoping these suggestions will find favor in your sight.

I am Sir
your obedient servant
Samuel Hagan
Indian Agent
Thessalon P. O.

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/1

EXTD.

Ottawa, November 14, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant, and in reply I beg to say that if arrangements can be made to have the children who live at a distance from the Spanish River School live with the teacher during the winter the Department will be prepared to assist in furnishing the food supplies. The Indians themselves, however, should be required to provide at least a portion of them and to clothe the children. At some of the other schools in Ontario this practice is followed, but in no case is the Department asked to furnish all the food supplies. I have to ask you to be good enough to submit a list of these necessary articles with an estimate of the cost.

your obedient servant,

J. D. MCLEAM

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

INDIAN AGENT'S OFFICE,



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Thersalon
December 6th 1912

415947

Sir,

In accordance with your letter of Novem^{ber}
the 14th last and numbered 157725¹ re helping
to feed some of the children who should attend
the Spanish River School in the 2nd division
of Spanish River Band, I beg leave to say
that I have discussed the matter with the Teacher
and here is the list she gave me: 3 bags, sugar
1/2 bag, Split peas 25 lbs, Tea 5 lbs rice 25^{lb}
Sard 1 Pail of 20 lbs, Oat meal 1 bag
about 100 lbs of fat Pork and 1 Water Pail.
we cabentate the Parents of the children to provide
the vegetables. Potatoes Turnips, and such like
clothing bedding dishes and a stove

The cost of what we want to provide would be

flour 3 bags @ \$3.00 per bag	\$9.00
50 lbs sugar at 6 ⁰⁰ m lb	3.00
25 lbs Split peas 5 m lb	1.25
Tea 5 lbs at 25 = 1.25	2.50
25 lbs rice at 5 m lb	1.25
20 lbs Sard 17 m lb	3.40
1 bag of Oat meal	4.65
100 lbs Pork	3.00
1 Water pail	11.00
	50
	\$ 33.65

Kindly let me know what you think
of this Bill

your obedient servant
Samuel Hagan
Indian Agent
Thersalon P.C.

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/1

Schools

Ottawa, December 10, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant in reference to the furnishing of food supplies for the children who live at a distance from the Spanish River School and whom it is proposed to keep in residence for a time during the cold months of the winter.

In reply I beg to say that you are hereby authorized to purchase the supplies mentioned in your letter, costing in all \$33.65, it being understood that the parents of the children will provide the potatoes, turnips and other vegetables and the bed clothing, necessary dishes and stove. These supplies should be ready for use when the school opens after the Christmas holidays.

In your letter of the 7th ultimo you mentioned that arrangements had been made to have the school kept clean for \$1.00 a month, the work to be done by the teacher and her mother. This arrangement is satisfactory.

*Paul
AGM
ms*

Your obedient servant,

J.D. MOLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

151725/1



Ottawa, December 10, 1912.

Mr. Pedley, -

With your approval arrangements have been made to keep certain children in residence at the Spanish River School during the cold winter months on account of their living at a distance from the school too great to allow them to walk. This appears to be a splendid arrangement. The Department is furnishing some food supplied and the parents of the children are providing vegetables, bed clothing, dishes, stove, etc. The mother of the teacher is living with her and, as this will entail considerable work, I think that a small extra allowance should be made to the teacher, who receives a salary of only \$400.00 per annum. I would suggest that she be allowed \$10.00 a month for the three winter months for this work. I may add that Miss Cadotte is a very earnest teacher and gives good satisfaction.

A.S.M.

A handwritten signature, possibly "A.S.M.", written in ink.

Franklin Benson

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

152725/1

EXD
Ottawa, December 13, 1912.

Sir,-

Referring to official letter of the 10th instant in which you were authorized to purchase supplies, etc., for the children whom it is proposed to keep in residence during the three winter months at the Spanish River School I beg to say that the Department has decided to allow the teacher \$10.00 a month for these three months in recognition of the extra work that will be entailed. You will be good enough to advise her accordingly.

L.H. 1
ARM.
MB
Your obedient servant,

E.D. MOLEMAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725-1



INDIAN AGENT'S OFFICE,

Thersalon

March 28th 1913

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

*Immediate
Ack.*

422447

I beg leave to say that our
Teacher at Spanish River School has given up
Teaching and we can get the Church of England
Minister to take his place at the same salary.
I called the Bishop by Telephone and he is willing
Kindly let me know as soon as possible
if he will do for the position.

your obedient servant

*Samuel Hagan,
Indian Agent
Thersalon P.O.*

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Ottawa, April 2, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 28th ultimo, and in reply I beg to say that the Department regrets to learn that Miss Gadotte has resigned as teacher of the Spanish River School.

The Department approves of the temporary appointment of the Church of England clergyman to whom you refer, but whose name you have omitted to give, provided he is prepared to give his full time to the work as called for by the day school regulations. It is to be understood that this appointment is only temporary, the engagement to cease on the 30th of June unless arrangements are made in the meantime to have it continued. Be good enough to let the Department have the name of this man and state when he takes charge of the school.

Handwritten signature and initials

Your obedient servant,

Handwritten signature: D. MOLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

151725/1

2 letters

Ottawa, April 2, 1913.

Right Reverend Sir,-

I have the honour to inform Your Lordship that the Department is advised by Mr. Agent Hagan that Miss Cadotte has resigned her position as teacher of the Spanish River School. Mr. Hagan states that he communicated with you by phone and obtained Your Lordship's permission for an English Church clergyman, whose name he omitted to give, to take charge of the school temporarily and this arrangement has been agreed upon till the 30th of June.

The Department wishes to take up with Your Lordship the question of continuing this school. The attendance for the last year or more has been so small as to hardly warrant the necessary expenditure. It might bein the best interests of the Church of England children on the reserve to have them educated at the Shingwauk Home. If, on the other hand, there is a prospect of better attendance and the school is to be continued a qualified teacher should be secured. I shall be pleased to hear from Your Lordship in regard to this matter at your convenience.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

over
J. D. MOLE

[Handwritten initials: J. D. M.]
Right Rev. George Thorneloe, D.D., D.C.L. Asst. Deputy and Secretary.
Bishop of Algoma,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725-1

INDIAN AGENT'S OFFICE,



Thessalon

423647

April 8th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

[Signature] Sir,—

I beg leave to say that, Reverend

J H Young of Massey has taken temporary
charge of the Spanish River School on Monday
the 7th day of April 1913

See your letter of April 2nd 1913 and numbered
151725/1

your obedient servant
Samuel Hagan
Indian Agent
Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725



St. George's Hall

Ottawa, Ont

Apr. 9 1913

423749

My dear Mr. Pedley

*I beg to acknowledge your communication
respecting the School at Spanish River. The
name of the Clergyman who is prepared
to take charge of the School is the Rev.
J. H. Young.*

*I am writing Mr. Young regarding
the attendance at the School in question. Till
I hear from him I can say nothing about
the matter. But I will let you know at
once when I hear*

Most faithfully yours

George Algon

*Frank Pedley Esq
Deputy Sup^t of Indian Affairs
Ottawa*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

15725-1
INDIAN AGENT'S OFFICE,



Thersalon

April 25th 1913

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

John
Sir, -

424637

I understand there is some of the food that was ordered to be purchased for some of the children at Spanish River School, is left over what will we do with it, I would suggest to give it to some poor old Indian who is in need, I do not know how much is left but I am told there is some

your obedient servant
Samuel Hagan
Indian Agent
Thersalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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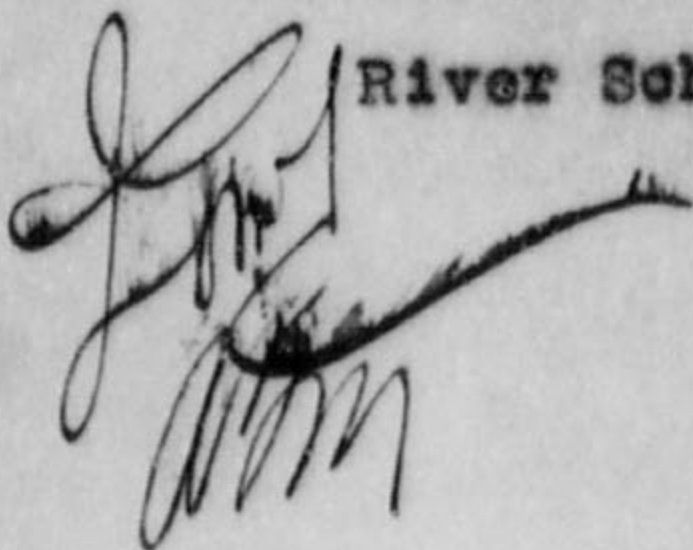
151,725-1

EX'D

Ottawa, April 29th, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 25th instant, and in reply I beg to say, that you may distribute the food supplies on hand at the Spanish River School among the needy Indians on the reserve.



Your obedient servant,

J. H. HAGAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151,725-1
INDIAN AGENT'S OFFICE,

Thersalon



July 3rd

1913

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

EXD

429103

Sir,—

429103

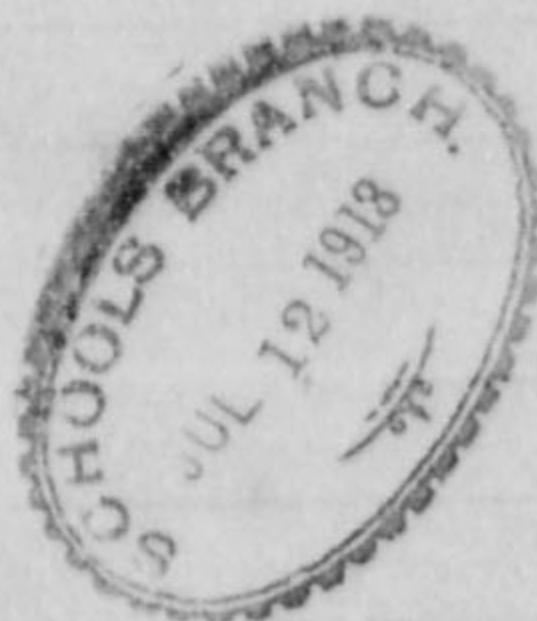
Enclosed please find Quarterly Report
of Spanish River School for quarter ended June 30th
1913 together with Agents report and Requisition for
Teacher's Salary.

I beg leave to say that this gentleman is willing to
take charge of the school for a longer period he was
only hired until the 30th of June and he has done so
well I would advise his retention

your obedient servant
Samuel Hagan

Indian Agent
Thersalon N.B.

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/1

EX-10
Ottawa, July 16, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant in reference to the continuance of the services of Rev. Mr. Young as teacher of the Spanish River School.

In reply I beg to say that the Department is not prepared at the present time to state that this school will be kept in operation, as the attendance is so small as to hardly justify the expenditure. It is noted that it was smaller during the past quarter even than previously.

[Handwritten initials: L.H. and J.D.]
Your obedient servant,

J. D. MCLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/1

1. Mr Scott.
2. Sec
3. letters

END

Ottawa, July 16, 1913.

Right Reverend Sir,-

I have the honour to refer to Your Lordship's communication of April 9th, last, in reference to the Spanish River School.

The return for the quarter ending June 30th has been received by the Department and shows an average attendance of only 3.7, which is a falling off in the attendance as compared with previous quarters for sometime past. In view of this attendance it is not considered advisable to continue the school, as there does not appear to be any hope of effecting an improvement in the attendance, probably due to a lack of children of school age in the vicinity.

Limit
MR

I have the honour to be, Right Reverend Sir,

ABN
JCH

Your obedient servant,

J. D. MOLEAM

over

Asst. Deputy and Secretary.

Right Rev. George Thorneloe, D.D.,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

157725-1



Little Current Ont

July 24. 1913

J. D. McLean Esq 430273

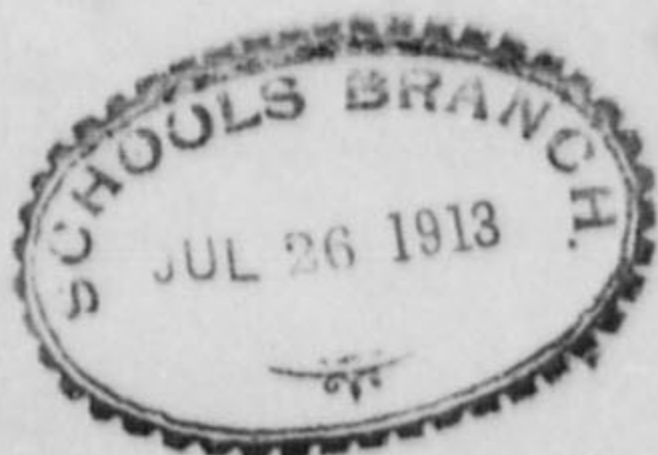
Asst Deputy Secretary
Department of Indian Affairs
Ottawa

EX-11

Dear Sir

Your letter of the 16th inst respecting the small attendance at our School at Spanish River Reserve has followed me here. I am writing to Mr. Young our clergyman at Massey for information. In the meantime I merely write you to acknowledge receipt of your letter. I had understood that the average was greater than your letter states it to be.

I am
Faithfully yours
George A. Goma



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725-1

431119

Sault Ste Marie
Aug. 5. 1913

Dear Sir 431119

The enclosed letter is
an answer to mine asking
for information about the
Sault Ste Marie School which
you inform me it is the
intention of the Department
to close owing to the low
average attendance.

The letter is vigorous;
more so than it would have
been had it been written
for your eyes perhaps. Yet
it is straight & honest;
& you will not resent it.
I feel it right that you



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725-1

431119

should see it. It so often
happens that there is too
little frankness & openness
of speech & hence often times
misunderstandings arise

Certainly Mr. Young is right
in claiming, as I understand
him to do, that it is not a
fair thing to take the numbers
of the weakest quarter as the
year's average. If this has
been done I feel sure you
will see that it is hardly
just.

Believe me

Faithfully yours

George Argo

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-1

431119

ack

Massey

July 28th - 1913

My Lord Bishop:

Your letter with
ref to closing the Indian
school to hand. It is
true that the average for
the last school quarter
fell to 3.7 but it is the
poorest quarter in the year
for the Indian schools
as most of the Indian
families move away to
the bush to make sugar
in the early part of
the term. This I pointed

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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POOR.
COPY

out in ^{2.} remarks on my
report to the Department.
The first-week of quarter
I had no school as all
were away. second and
third week I had two
children, fourth and
fifth three, sixth four. and
then six of an attendance
and the last week I
had seven. The Agent
was well pleased. You see
that four weeks out
the the sixteen bring
down the average ~~and~~

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

and for the Spring term
when they are away
making sugar^{and} should
not be taken as the
average of the year.
I had hoped that next
term we would bring
the attendance up to
eight - at least; two
or three families that
live at a distance I
am trying to persuade
to move nearer the
school where the
land is richer and

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

The children could then
go to school. But of
course this will settle
that plan. I am
sorry they intend to close
as the school forms
a centre around which
they seem to gather
and it seems to be the
one bond of union among
them for although most of
them claim to live so
far away to send the
children yet they take
great pride in their
little school.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

I think [&] if the Department
was more interested in
getting value for their money
out of the Doctor, paid
to care for the Indians
on the Spanish Reserve
and not be so afraid
of spending a little money
for the training of even
the few that do wish
to learn, that it would
be more to their credit.
The Doctor has never
been near them yet -
and I have written twice

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

asking him to send
medicine to different-
Indians that have been
ill he never even acknowl-
ed the letters. If they
don't get medical attention
soon there will be no
Indians here to attend
either church or school.
Another thing, the Department
never tries to do anything
to encourage or comfort
them to attend school,
the local Agent could
do much.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

just let⁷ a white family
refuse to send their
children to school and
see what would happen
The Indians are under
the care of the Department
they treat them like
children, the Indian parent
has no education and
does not know the
value of it; and yet the
Def- will allow them to
decide whether their children
will be educated or not
They won't let me decide

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

for my children. It seems
so ridiculous to me they
say to one who has some
education at least and
knows the value of education
you must send your
children to school for a
certain number of years.
Yet here are these
uneducated people whose
children are countrymen
in the making and they
never say you must send
your children a certain
number of days each year.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

and if ⁹ they said
that the children would
be sent. But they don't
have to and they don't.
How many white people
would do just the same
under the same circum-
stances, in fact I think
it remarkable that we can
get any to attend, taking
into consideration the Indian
nature. When I was a boy
in the city, I remember the
number of cases all through
each and every year in the
police courts of parents

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

neglecting to send their children
to school. Yes I think
it is up to the Department
to provide means of education
for the Indians and
then see through their
Agent that they
take advantage of it.
I have done my best in
reporting, to encourage them
to keep it open and in
trying to get them ^{the Indians} to attend
I have their promise to
do better in future but more
than that I cannot say.
Yours truly, T. H. Young.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725-1

Ottawa, August 11, 1913.

Right Reverend Sir,-

I have the honour to acknowledge receipt of Your Lordship's letter of the 5th inst., with enclosures from the Reverend T.H. Young with reference to the School at Spanish River.

In reply I beg to say that in view of Mr. Young's remarks the Department is prepared to keep the school open on ~~trial~~ for a few months longer. There must, however, be some improvement in the attendance if the school is to be kept permanently in operation.

Your obedient servant,

J. D. MCLEAM

Asst. Deputy and Secretary.

Right Rev. George Thorneloe, D.D., D.C.L.,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

School

15-1725-1

Agnes Marie
Aug. 9. 1913

Dear Mr. Jean

451094

I have another letter from the Rev. J. H. Young of the Spanish River Reserve about the School. He says

"The Indians seem to feel very bad over the prospect of having their School closed. John Sissinat says if they will keep it open there will be ten children attending next term. There are at least twelve that could attend and I really think they will try to send them if it is kept open."

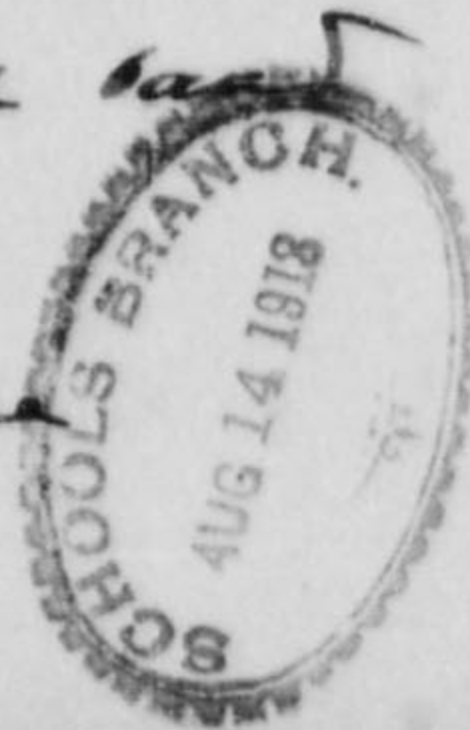
Further on in his letter he expresses the hope that the Department will continue the School for one year & says he will do his best to make improvements.

I hope the Department will consider this & do what they can for this small band.

Faithfully yours

George Agnew

J. M. Jean Esq.
Asst. Deputy Secy
Indian Department
Ottawa -



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

451725-1

EXD.

Ottawa, August 14, 1913.

Sir,-

I beg to advise you that the Department
has decided to keep the Spanish River School open
on trial for a few months longer.

[Handwritten signature]
ms

Your obedient servant,

[Handwritten signature]

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Samuel Hagan Esq.
Thessalon
O.

Spanish River school
Massey Sta.

Jan 27th 1914

Box 44.

441535

Dear Mr Hagan:-

I write to ask if I may take
in four or five French children. They wish to
attend this school because they are so
far from the other that they cannot go
now that the snow is deep. They will
find all their own school supplies.
After this week we will have eight Indian children

boarding at the school, and four Indian children
boarding at home making twelve Indians in all
so you see we are getting quite a school. The Sissenah
hadn't room for them so they are staying in the school
house and Sarah Sissenah is staying with them and
cooking for them. She says she cannot continue to
do so unless the Dept. will give her at least \$10.00 per
month as she has been getting more than that for cooking
in Massey, she is a good cook and seems to be very
careful. Will you please do your best for her. We had no
stove to cook on, so as we needed a stove at once I bought
one that had only been used a year, it is a splendid
cook stove and cost \$12.00 will you kindly ask the Dept. for the
amount. Everything goes well. Yours truly. T. H. Young.

15725-
INDIAN AGENT'S OFFICE,



Thersalon

January 30th 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

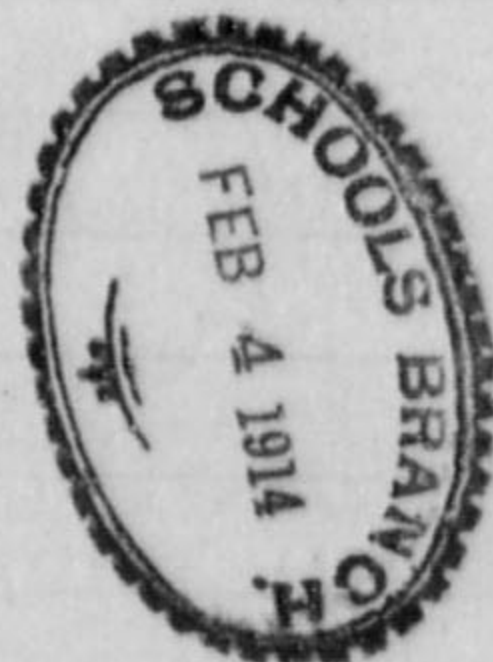
Sir,-

441595

*I beg leave to enclose a letter
which I received from the Rev Mr Young Teacher
of Spanish River school, I have underlined
the questions which I wish to bring to your notice*

*your obedient servant
Samuel Hagan
Indian Agent
Thersalon P.O*

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, February 7, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo enclosing a communication from Rev. Mr. Young, the teacher of the Spanish River School.

In reply I beg to say that the Department will have no objection to the French children referred to in Mr. Young's letter attending the school as day pupils. They should be required to pay a small fee for the privilege.

The Department will be prepared to pay Sarah Sissenah \$10.00 per month for looking after the children in residence at this school during the three winter months.

Mr. Young should forward an account for the stove purchased, which you will be good enough to certify and transmit to the Department for payment.

Your obedient servant.

J. D. McLEAN

Asst. Deputy and Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Sehs

W. 1

151775-1



Extract from Report of Public School Inspector S. Phillips,
B. A., on the Spanish River School, December, 1914.
Original on File 151725-6

=====

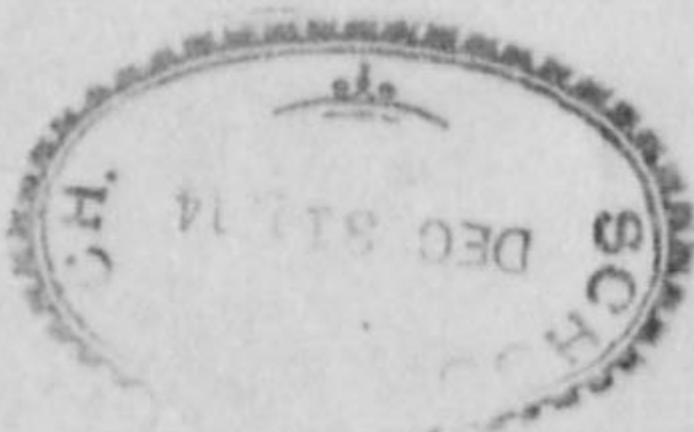
ED

QUALIFICATIONS, etc.,

Rev. Thos. Henry Young, Trained at Trinity College, Toronto,
Ordination examination recommended by the Rt. Rev. George
Thurnloe, D. D., D. C. L., Lord Bishop of Algoma, age 30,
salary \$400.00 per annum. I recommend that Mr. Young's
salary be made the same as that of the Rev. R. J. Ferguson
and Wm. Dunn of Sheguiandah and Sheshegwaning for the year
1915.

Sgd. S. Phillips, B.A.,

P. S. I.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

151725-1

*Dr
H. Young*

Ottawa, December 31, 1914.

Rev. Sir,-

I have to inform you that on the recommendation of Mr. Phillips, Public School Inspector, the Department has decided to grant you an increase of \$50.00 per year in your salary.

This increase will date from January 1, 1915.

P.P. *J.D. McLean*

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Rev. Thomas Henry Young,
Teacher
Spanish River Day School
Massey Station, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151725-1

2 letters
Ottawa, December 31, 1914.

1924
12/31/14
Sir, -

I beg to inform you that on the recommendation of Public School Inspector Phillips, the Department has granted an increase of \$50.00 per year in the salary of Rev. T. H. Young, teacher of the Spanish River Day School.

This increase will date from January 1, 1915, and Mr. Young has been notified accordingly.

[Handwritten initials and signature]
Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

S. Hagan, Esq.,
Indian Agent,
Thessalon,
Ont.

over

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY



*Records
Please file*

151725-1

474111

Department of Indian Affairs,
Lands and Timber Branch,

Ottawa, September 23, 1915.

*Approved
H. J. Bury*

MEMO.

To Mr. Scott,-

re Schools on the Spanish River Reserve.

X X X X X X

I also learned that the school situate on the bank of the Spanish River was seldom open for scholars, there being only two who occasionally attend. The English Church Minister at Massey is, I believe, being paid the sum of \$450 per annum for teaching this school, and in my opinion it would seem advisable to either have the school regularly open or completely closed, in view of the above circumstances.

X X X X

Henry J. Bury.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

151725/1

Ottawa, October 12, 1915.

MEMORANDUM.

Mr. Parker, -

Mr. Bury of this Department, who was on the Spanish River Reserve lately, reports that he was informed that the Spanish River Day School was seldom open for scholars and there were only two who occasionally attended. He did not visit the school and the returns received from the teacher, the Rev. Mr. Young, show that there was an enrolment of 14 with an average of 11 for last quarter and previous quarters show about the same attendance.

I should be glad if you would inquire into the matter of attendance at this school and report to the Department. You might visit the school, if you are unable to obtain reliable information from other sources.

File

*Sgd. J. D. McKeown
Acting D. S. G. I. A.*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

for him to move in.

Hoping for a reply in

the near future.

I am Yours Very Truly
J. H. Young.

St. James Parsonage
Mississauga.

Nov. 2nd/1915

Samuel Hagan Esq.

Indian Agent.

Thessalon
Ont.

Dear Mr. Hagan:-

The roads
on the reserve are now
in such a bad condition
that the children who
live a long distance

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

live in the upstairs and
kitchen part of the school.
His two daughters would
live there with him and
attend the school the
eldest would cook for
the rest of the children
so there would be no
expense in that connection.
He wishes to live there in
any case, kindly let me
know if it will be alright

from the school ^{2.} ~~2 1/2~~ to 3 miles
find it impossible to attend
the school. Will you
kindly ask the Dept-
if they will supply them
with food at the school
for the winter, just the
very plainest food, we
would buy it just as
cheaply as possible. Chief
Wahsashkung wishes to

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

151725-1

INDIAN AGENT'S OFFICE,

Thessalon.

November 9th 1915



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

[Handwritten signature]

475367

Sir,-

*I beg leave to enclose a letter which
I received from the Rev J H Young who is Teaching
the Spanish River school, The letter will explain
itself*

your obedient servant

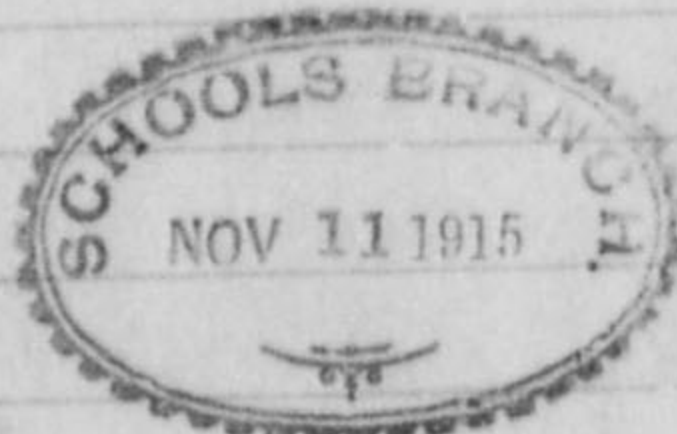
Samuel Hagan

Indian Agent

Thessalon, Ont

*The Secretary
Department of
Indian Affairs
Ottawa*

*Sm ar
14 - 11*



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

Records

15-1725-1

478820



Extract from Teachers Annual Report on the Spanish River
School for the year ended December 31, 1915. File 160370-22F
Ont.

=====

[Handwritten signature] If a supply of plain food was provided as formerly they would attend. We have a girl attending school, who is old enough and able also willing to cook food. A family living near the school would see that they were properly looked after, so there would be no expense except the food, which would be of the plainest kind, just enough for 5 days per week.



Sgd. T. H. Young,
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, February 29, 1916.

Sir,-

Mr. E. H. Young, teacher of the Spanish River Day School, in his report for the year ended December 31st, last, states that if a supply of plain food were provided as formerly the children would attend.

The Department would like to have a report from you in regard to the teacher's suggestion, in which you should state whether you would recommend that a mid-day meal be given at this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

151725-1



White Birch
Sgt. Phillip
Extract from Inspector's Report on the Spanish River
Day School, dated February 14, 1916. Original on
151725-6

====

Bad roads, poor clothes, children live a long distance from
school. A supply of plain food at school would help greatly,
one of the older girls would do the cooking.

GENERAL REMARKS.

Many of the Indians on this reserve live
a long way from the school and the attendance is not
very good. The teacher does his best for the children.
It is hard for him to get the children out to school ?
Poverty and other causes often keep them from sending
their children. Mr. Young thinks that if the Government
would supply food it would bring them.

Sgd. S. Phillip, B. A.,

Insp.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-1
St. James Paronge
Massey



To the Sec-

Dept. of Indian Affairs

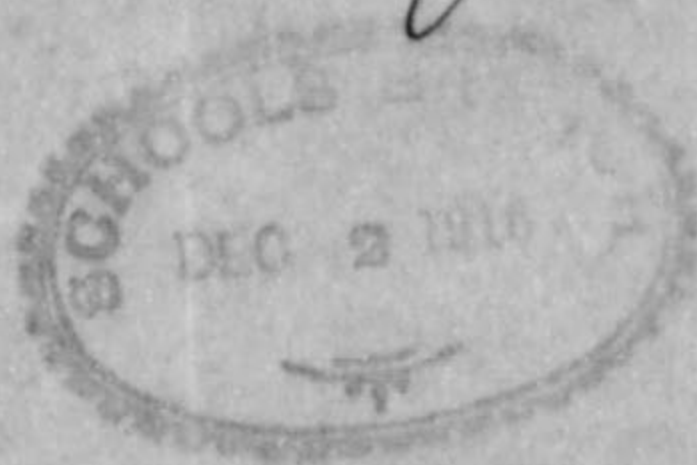
Out.

488962

Dear Sir:

Owing to the fact that a number of Indians have moved so far from the school to work for the winter and there are a number who will not send their children, I feel that I can no longer keep the school open. Therefore I herewith tender my resignation as Teacher of Spanish River Indian day school, to take effect at the end of this quarter Dec. 31st.

Yours very truly,
T.H. Young.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151725/1

Ottawa, December 4, 1916.

sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo resigning your position as teacher of the Spanish River Indian Day School to take effect on the 31st instant.

In reply I beg to say that your resignation is accepted.

Your obedient servant,

Asst. Deputy and Secretary.

T. H. Young, Esq.,
Teacher,
Spanish River Day School,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

2 letters

Ottawa, December 4, 1916.

Sir,-

The Department is in receipt of a communication from Mr. T. H. Young, teacher of the Spanish River Indian Day School, in which he states that, owing to the fact that a number of Indians have moved so far from the school to work for the winter and there are a number who will not send their children, he feels that he cannot keep the school open any longer and he, therefore, tenders his resignation to take effect on the 31st instant.

This resignation has been accepted and the Department would like to know whether you think another teacher should be secured or the school remain closed, for the present.

[Handwritten signature/initials]

Your obedient servant,

[Faint stamp: J. D. McLEAN]

[Handwritten signature]

Asst. Deputy and secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

INDIAN AGENT'S OFFICE,

151725-1



Thessalon

December 11th 1916

IN YOUR REPLY REFER TO
No. *151725/1*
ALSO
TO DATE OF THIS LETTER.

[Signature]

489484

Sir, -

In answer to your letter of the
4th December 1916 re the Spanish River School
and, I would say that I do not think it would good
policy to open the school after New Year as the attendance
-ce would be no better. Mr Young has kept the
attendance at school up as high as any one could.
I would therefore give it as my opinion that it would
be as well to close the school at least for the winter.

your obedient servant
Samuel Hagan
Indian Agent
Thessalon
out,

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/1

Ottawa, December 13, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant stating that you think it would be as well to close the Spanish River Day School at least for the winter on account of the small attendance.

In reply I beg to say that this school may remain closed for the present. When you consider that there are sufficient children there to justify its being re-opened you will be good enough to advise the Department.

N.E.A.
[Signature]
Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-1



October 13th 1921

Department of
Indian Affairs,
Ottawa, Ontario.

561391

Gentlemen:-

The Marry Indian Reserve

There are nine or ten children, whose
parents belong to our English
Church Mission, who are growing
up without any education. There
is no teacher for the school, and
has not been, I believe, for some
time. I would be glad to go out
say, three mornings a week, and
teach these children. My church
duties will easily allow this.
I wish, therefore, to submit the
suggestion to you, and will
be glad to hear what you think
of it.

Very sincerely,
(Rev.) R. Miller Fairbairn
Marry, Ontario

C.E. Dodson Sec. Saint S. Marie.

Living with home

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

OTTAWA, October. 15th, 1921.

Sir, -

The Department has received a communication from the Rev. R. Mills Fairbairn, of Massey, Ont., suggesting that he hold school for perhaps 3 mornings a week in the Spanish River Day School to cater to the educational needs of some 10 children whose parents adhere to the English Church Mission.

I have replied to the reverend gentleman's letter stating that we were taking up the matter with you, with a view to having these children recruited for the Shingwauk Home, a C. of E. Industrial School at Sault Ste. Marie.

Would you take this matter up with the parents and let me know in the immediate future what results you have obtained.

Your obedient servant,

R. T. F.

Russell T. Ferrier,
Supt. of Indian Education.

C. F. Rothera
~~Samuel Hagan, Esq.,~~
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

OTTAWA, October 15th, 1921.

Reverend Sir, -

I have to acknowledge yours of the 13th instant, with reference to the 9 or 10 children on the Massey Indian Reserve who are receiving no education. I have noted that these children are of parents who are adherents to the English Church, and the Department realizes the lack of educational facilities for Protestants at this point.

Your suggestion to hold school for 3 mornings a week might prove an admirable solution to this problem, but our experience with the Spanish River Day School has been that the small attendance made it an unnecessary expenditure. I am writing to the Indian Agent, Mr. ~~S. R. Rogers~~ ^{S. R. Rogers}, at Thessalon, suggesting that these children be recruited for the Shingvauk Home, a C. of E. Industrial School at Sault Ste. Marie. If this does not prove a solution to the problem you may expect a further communication from us regarding your suggestion of a part-time day school.

In the future will you be good enough to address any communications to the Department to the local Indian Agent. If this course is adopted, the recommendation of our employee in the field is to hand without delay.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. R. Mills Fairbairn,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AGENT'S OFFICE

~~36-3-1~~
36-3-1

Thessalon.

Oct 28 1921

561926

IN YOUR REPLY REFER TO No. <i>36-3-1.</i> ALSO <i>Oct 18, 21</i> TO DATE OF THIS LETTER
--

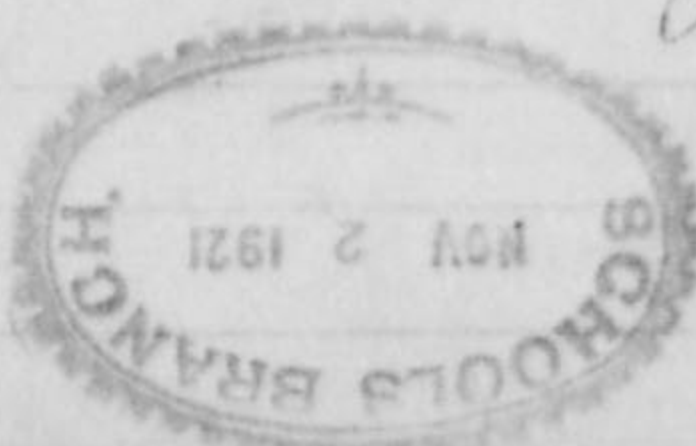
Sir,—

In reply to letter Oct 15th re the children of
Spanish River Band #2. who are adherent to
the C. of E. have seen the Parents & they are
unwilling for these children to be sent to
the Shingwauk Home at Sault Ste Marie
but are anxious to start school in their little
school house. Mr. Faintain the Clergyman
of the English Church at Massey. wrote me
re this matter I went to see him & told
him the contents of your letter, but the
Parents are not willing to send children away
being too far they claim.

Am going to see Mr. Faintain in the near
future re his starting teaching a few morning
in the week.

I am
your obedient servant.
C. F. Rothera.
Indian agent.
Thessalon.

Sup. of Indian Education
Ottawa.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

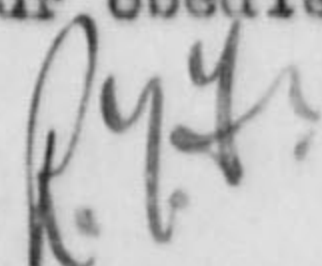
OTTAWA, November 2nd, 1921.

Sir, -

I have to acknowledge yours of the 28th ultimo, referring to the unwillingness of the parents to send their children to the Shingwauk Home. If the Church of England parents are not concerned with the education of their children, the Department is not prepared to incur much expense at the day school because of our past experience in this locality. You will remember that the Spanish River Day School had to be closed because of poor attendance.

It might be well, however, as you have suggested, to see Rev. Mr. Fairbairn and ascertain definitely as to his plans as outlined in his letter to us of the 13th ultimo; also make careful enquiries into the matter of expense.

Your obedient servant,



Russell T. Ferrier.
Supt. of Indian Education.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

November 7th 1921

Major E. F. Rothman,
Thursalon, Ontario.

Dear Sir:-

In reply to your letter of recent date re the Indian school (S.S. No. 2, Spanish), I am prepared to go out and teach there three mornings a week, preferably Tuesday, Thursday, Friday, from 9-12.

I must leave the question of remuneration to you and the Department for decision. Although it is, no doubt, an important item, it was not uppermost in my mind, when I offered to teach —

Very sincerely,
R. M. Fairbairn
Marrey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

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Very sincerely
R. M. Fairbairn
Marrey, Ont.

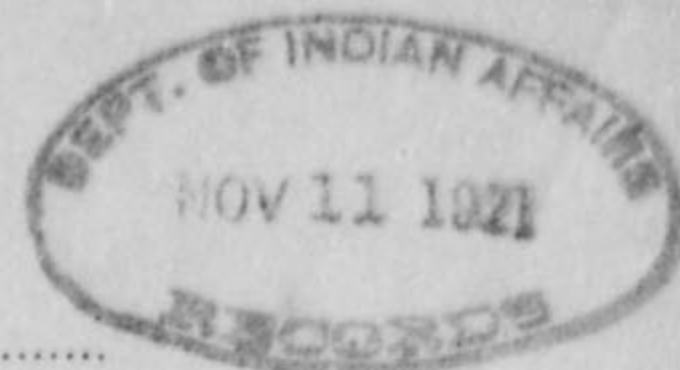
Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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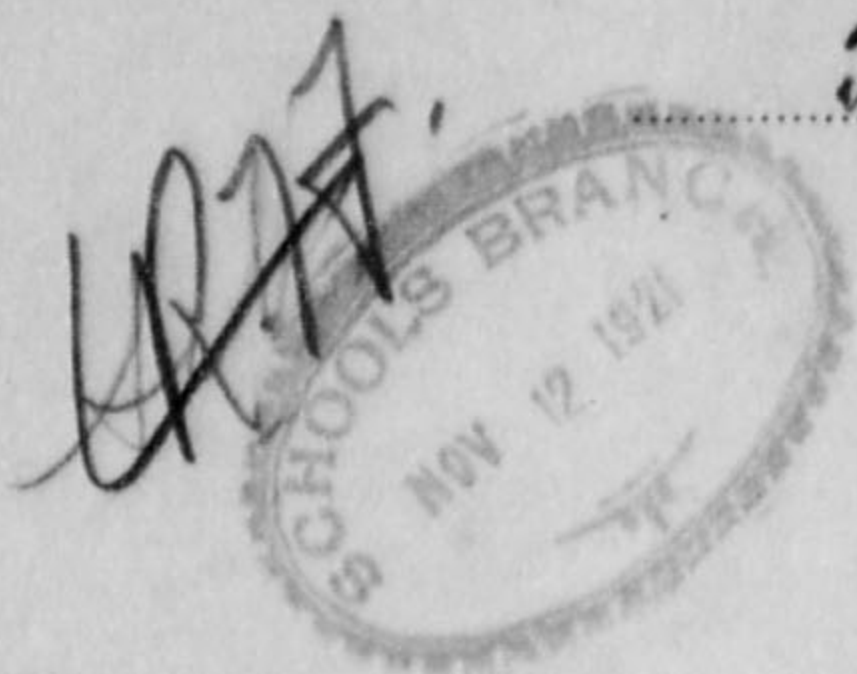
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36-3-1

INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO No. 36-3-1. ALSO NOV 21 21 TO DATE OF THIS LETTER



Thesalon

NOV 10th 1921.

562363

Sir,—

Have had a personal talk with the
Rev. Fairbairn of Massey re teaching the
school at Spanish River.

It will not be long now before I pull up the
saw for the winter & so will be unable
to cross the River until the ice makes.

Mr. Fairbairn is anxious to teach 3
mornings a week. am enclosing his letter
to me. I also ^{have} a letter from the Indians
and they are anxious to have the school
started. Kindly let me know if there will be
any communication with this office
Mr. Fairbairn ~~from~~ his letter is not seeing
any.

your obedient servant.

C. F. Rothman.

Indian agent.

Secy Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, November 12, 1921.

Sir:

I have to acknowledge yours of the 10th instant with reference to the proposed activities of the Reverend R. M. Fairburn at the Spanish River day school. I have noted from your letter and from the enclosed communication from the Rev. Gentleman that he is willing to teach three mornings a week and that the Protestant Indians of the reserve are anxious to have this school started.

Will you instruct the Rev. R. M. Fairburn, of Massey, Ont., that he has the permission of the Department of Indian Affairs to commence teaching in the Spanish River day school. Any school equipment that is needed should be requisitioned for by yourself, upon the Reverend Gentleman's request. In two or three months' time, after you have had an opportunity to determine the nature and extent of the teaching activity that is being carried on, we will be pleased, if the report is favourable, to receive a recommendation from you concerning salary for Mr. Fairburn, as Teacher. If he makes a success of the work and has an attendance that warrants expenditure from the Vote for School Purposes, the Rev. Fairburn will be paid a salary that we will have to determine at that time and that, I trust, will be commensurate with the amount of work that he is doing.

If this arrangement is satisfactory to the Reverend Gentleman, this letter gives you authority to instruct him to commence work at the school.

C.F.
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADAPOOR.
COPY

Before you ask for authority for the expenditure of money in connection with fuel for heating the school-room, the Department demands that you must be convinced that school operations of real value will be carried on.

Your obedient servant,

R. T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

36-3-1

INDIAN AGENT'S OFFICE

7564037
Thessalon



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Dec 19 1921

Sir,—

While at Mary on the 17th met the
Rev. Fautum & he expects to start to teach
at Spanish River school after New Year.
The River is not safe to cross & the snow
is pulled up so is waiting for the ice to start
before he commences. Shall notify
you when he starts

Atty Dept of Indian Affairs
Ottawa

Your obedient servant
C. Rothwell,
Agent.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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36-3-1

INDIAN AGENT'S OFFICE

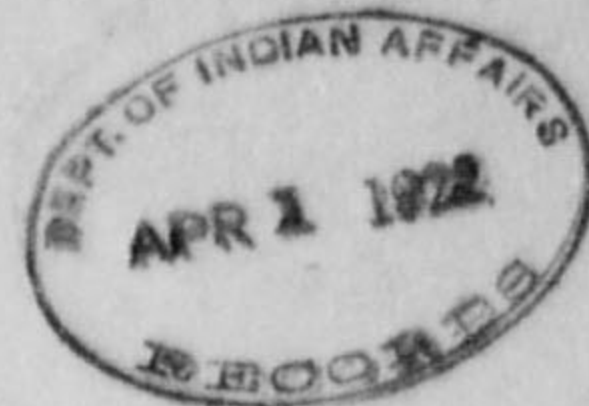
IN YOUR REPLY REFER TO
No. 36-3-1
APR 12/21
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]



Thessalon

March 30 1922



027782

Sir,—

As requested hereto report on the Spanish
River day school conducted by the Rev R.
Fairburn, Massey, Ont.

The Rev. gentleman has been holding school every
Tuesday, Thursday & Friday mornings, walking
4 miles to teach each way. I find that the
scholars are doing very well under his
instruction & seem to be very anxious to learn
the attendance has been remarkable for some
had to come a great distance.

I would recommend that a salary be given
the Rev. Gentleman, for his duty & interest in
the Indian children.

He has been teaching 11 weeks.

your obedient servant

C. Rothera

ccy Deputy Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, April 4, 1922.

Sir:-

I have yours of the 30th ultimo, referring to the Spanish River Day School and the Rev. R. Fairburn, of Massey, Ont. The Department is pleased to learn that the pupils are doing well and that the attendance has been remarkable.

As intimated to you in official communication of November 12th, last, this Department is willing to provide a remuneration to the Rev. Mr. Fairburn for his services as teacher. I am enclosing returns which you will forward to him, and, after these have been returned by you to the Department, we will be in a position to make suitable payment for the work that has been done. Mr. Fairburn should make out one return for the quarter ending March 31st, and if he continues with his duties, another for the period ending June 30th.

Your obedient servant,

Enclos.

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

R. F. Rothera
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

36-3-1.

EXD.

OTTAWA, April 13th, 1922.

Sir, -

I have to inform you that the Department has decided on a salary of \$300 per annum plus bonus for the Rev. R. M. Fairburn, teacher of the Spanish River Day School. This salary is being paid per ordinance on a basis of 200 teaching days per year, and the bonus on a similar basis per quarter.

It is understood that Mr. Fairburn is teaching three hours a day for three days per week. The enrolment for the past two months was eleven, and the average attendance nine.

A cheque for \$54.00 for salary and bonus cheque for \$18.00 are being mailed to the teacher.

I will be pleased if you will inform Mr. Fairburn accordingly.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

C. F. Rothera

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-1



558849



April 25th 1922

Handwritten: De *March* *Sept 28*
Chap *for* *1917*
Hon. Commissioner of
Indian Affairs,
Ottawa, Ont.
Gentlemen:-

Recently I received
a letter from Major Rothua,
Indian Agent, Thessalon,
respecting remuneration for
teaching at S.S. No. 2,
Spanish River Reserve. He wrote,
or so I read his letter, that
I was to receive \$54.00 per
quarter + a bonus of \$18.00.
So far I have only received
cheque for the former; and
I wondered whether I had
misunderstood the Major,
or whether the cheque for
bonus had gone astray.

Very sincerely
R. M. Fairbairn
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-1



569225

May 7th 1922

Department
of Indian Affairs,
Ottawa, Ont.

Gentlemen:-

Re S.S. no. 2, Spanish River
Reserve.

When I re-opened this
school, it was agreed that
I was to teach there three
days a week. There comes a
week frequently, when I
could go out four or even
five days to the school. Is
it satisfactory for me to do so,
as long as I make returns for all
the days sessions were held.

Very sincerely,
R. M. Fairbairn

Marquette, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

OTTAWA, May 10th, 1922.

Reverend Sir, -

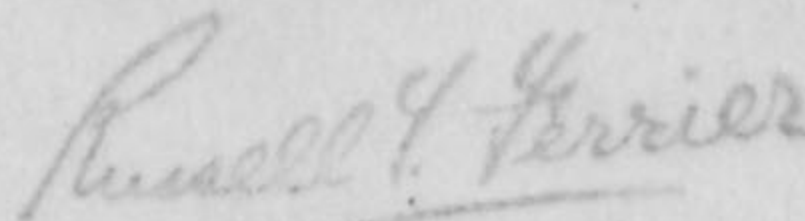
I have to acknowledge the receipt of your letter regarding the number of days which you teach the Spanish River Indian Day School during each week.

In reply I beg to say that if, any week, you are able to teach more than the 3 days already authorized, the Department will be prepared to allow you payment for this service on a basis of 200 teaching days per year, that is, you will be paid each quarter on the proportion which the number of days you teach bears to the full number of teaching days in the year.

In preparing your quarterly reports showing the attendance, days taught, etc., you should be careful to give the exact number of days the school was in operation by you.

Mr. Agent Rothera is being informed accordingly.

Your obedient servant,



Russell T. Ferrier,
Supt. of Indian Education.



Rev. R. M. Fairbairn,
Massey,
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

OTTAWA, May 10th, 1922.

Sir, -

The Department has received a communication from Rev. R. M. Fairbairn, who is conducting school three days per week at the Spanish River Indian Day School, in which he states as follows: - "There frequently comes a week when I could go out for four or five days to the school. Is it satisfactory for me to do so, as long as I make returns for all the days sessions were held?"

Mr. Fairbairn is being informed that any week he can teach more than the required three days, the Department will allow him payment on a basis of 200 teaching days per year, that is, he will be paid on the proportion that the number of days he teaches each quarter bears to the total number of teaching days in the year, which is 200 days.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

C. F. Rothera
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

August 24th 1922

Major C. F. Rothra,
Thessalon, Ont.

Dear Major Rothra:-

I am just getting over an attack of pleurisy, which has left me rather washed out. The doctor appears to think that it was brought on by over-strain, and he ascribes my condition to the long walk out to the Indian School, which he thinks is beyond my capabilities. He certainly was tasing all my resources, and taking every-thing into consideration I think that it would be wiser if I did not attempt to teach again, for a little while at any rate.

Very sincerely,
R. M. Fairbairn -
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

36-3-1

INDIAN AGENT'S OFFICE



Thessalon

Aug 28 1922

574105

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Am enclosing letter I recd from
 the Rev. R. Fairbairn. who taught at
 the Spanish River School. & who now
 writes that he does not feel able to
 continue for some time at least.
 He walked from ~~nearby~~ a distance of
 14 miles to the River & crossed in a
 boat to the Reserve.

It will be difficult to obtain a boarding
 house for a teacher at this school. I
 think that later on the Rev. gentleman
 might start again.

Yours obedient servant
 E. K. ...

See Dept of Indian Affairs
 Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

36-3-1.

Ottawa, August 30, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 28th instant, enclosing a communication from Rev. R. Fairbairn, who has been conducting the classes several days per week at the Spanish River Indian Day School. He states that, owing to ill health, he will be unable to continue this work for a time at least.

In reply I beg to say that, until Mr. Fairbairn is able to resume duties, this school may remain closed. It is hoped, however, that he will be able to continue this work at a later date.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
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Census of Indians comprising the RIVER
SETTLEMENT of the SPANISH RIVER RESERVE.

Name of Head of family. Number of children.

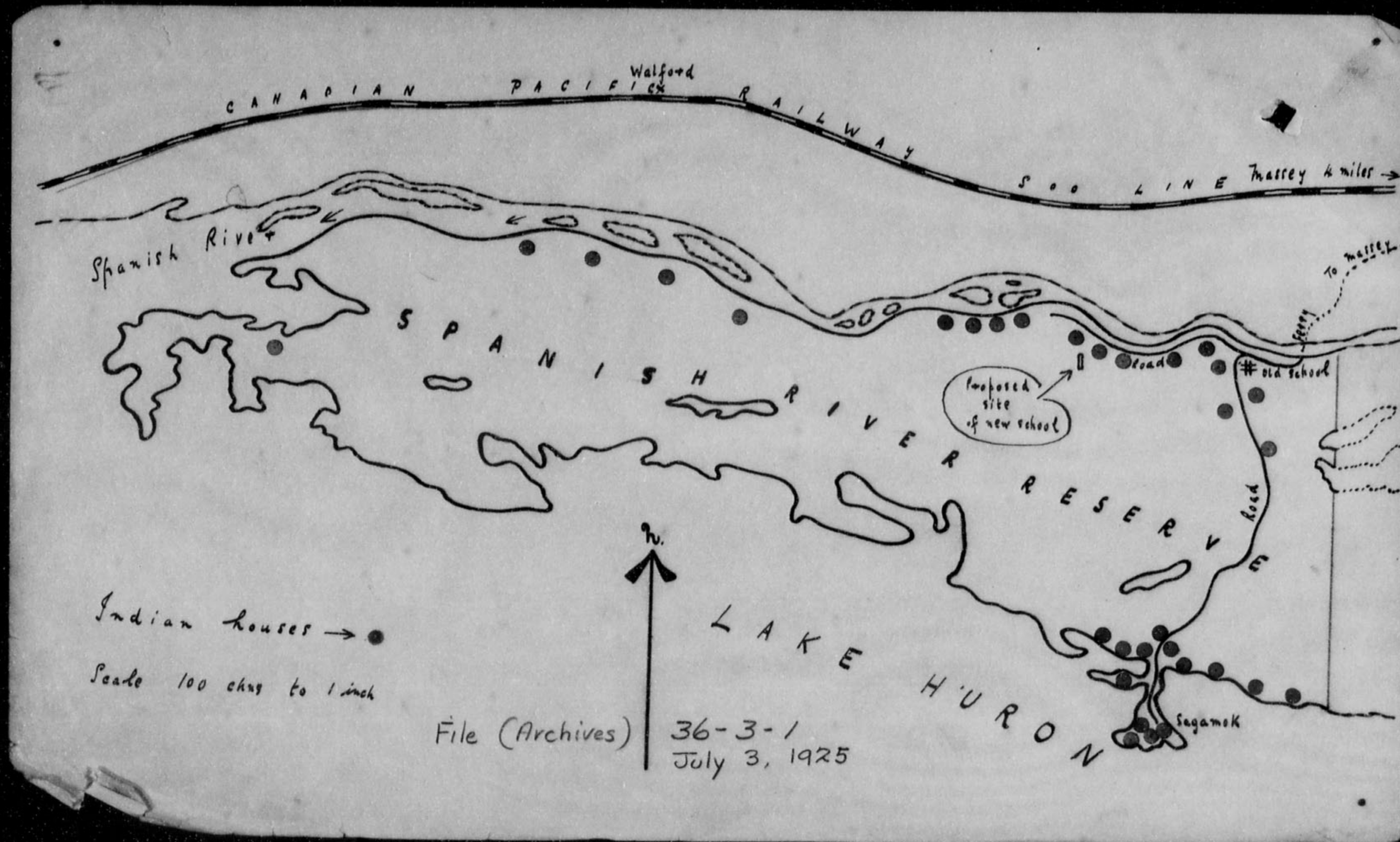
John Coughageese.....	3
Peter Magogwet (widow).....	-
Alex. Solomon.....	1
Onesime Peltier.....	13
Billy Solomon.....	-
Louis Asinabe.....	-
George Owl.....	3
John Pahwawiatung.....	3
Joseph Owl.....	3
John Owl.....	4
Fred Shobegeshig	1
Joseph ""	2
Charlie Wawboosh.....	3
John Sisinaw.....	-
Frank Gabreonoten.....	1
David John.....	1
John Pine.....	2
Wm. Shawatung.....	-
John Wright.....	2

42

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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36-3-1



Department of Indian Affairs



Canada

File No.



Lands and Timber Branch

Memo. to the Deputy Minister.

Mr. Ferguson

Ottawa

July 3rd. 1925.

192.....



Protestant school. Spanish River Reserve.

During my recent visit to the Spanish River Reserve, a delegation of Indians living along the Spanish River, headed by Mr. Yeomans, Anglican clergyman of Massey and Indian missionary asked me to draw the attention of the Department to the urgent necessity of providing a small protestant day school for the Spanish River Reserve.

There is already one school (Roman Catholic) at Sagamok on the Lake Huron shore which is sufficient for the requirements of Band No. 1 who live in that part of the Reserve, and until two years ago a small school (log built) was open as a day school for the needs of the Protestant Indians living along the Spanish River. This school has however been closed for two years as the building is very dilapidated, quite unfit for occupation, and as I am given to understand has been condemned.

As will be seen by the attached sketch plan of the Reserve the Indian population has, due to topographical conditions of the Reserve, separated into two distinct settlements; a river settlement along the shore of the Spanish River, being composed mostly of Protestant Indians and a lake settlement on the shore of Lake Huron, composed mainly of Indians professing the Roman Catholic faith.

These two settlements are approx. 6 miles apart and the necessity of having two schools is therefore apparent. As the river settlement consists of 18 houses having a population of 78 Indians I submit a list of the Indian families comprising this settlement, showing the number of children in each family. Although there are 42 children in all, only 31 of these are of school age.

I would therefore suggest, that if at all possible, arrangements be made for the construction of a small frame day school having a capacity for at least 25 children, and that a new site be selected at the point indicated on the attached sketch, which in my opinion is more central, and which the Indians themselves approve of.

A. L. Bury

Supervisor Indian Timber Lands.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
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E. X.

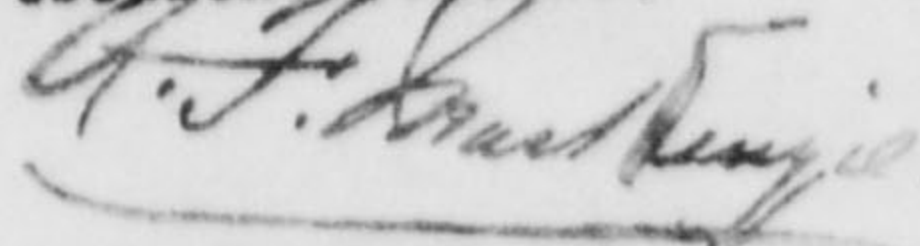
Ottawa, July 21, 1925.

Sir:

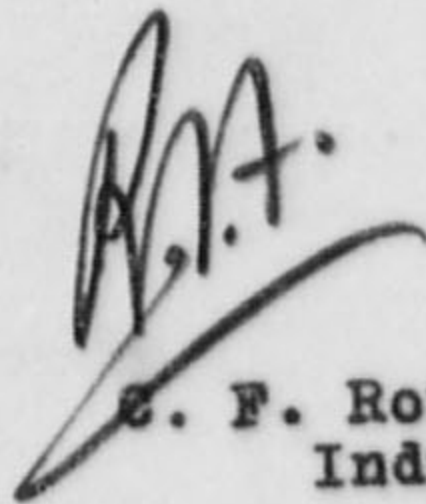
I have to inform you that Rev. Mr. Yeomans, of Massey, and certain Indians of the Spanish River Reserve interviewed Mr. H. J. Bury, of this Department, some days ago and urged the re-establishment of the Spanish River Day School, which is for Protestant children. I should be pleased if you would let me have a report and recommendation in this connection. You might intimate the number of children that would be available to attend such school for the full school year of ten months. If you recommend a building programme, you might indicate if it could be handled on a day labour basis, under your supervision.

There are no funds available for the purpose this year, but an appropriation might be arranged if it is decided to re-establish the school.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



E. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1

INDIAN AGENT'S OFFICE

Thessalon

July 24 1925

IN YOUR REPLY REFER TO No. 36-3-1.
ALSO
TO DATE OF THIS LETTER

Sir,

In answer to letter of July 21st 1925-

Last year I took this matter up with the Department re building a school at Spawson River. The old building is in such a state that it cannot be put in order for school purposes. Also it is in the wrong location being too far from the settlement. There are about 15 children of school age living on the water front.

The site chosen is at reasonable distance for them to go to school.

I made inquiries if the work could be done by the Indians by day work but there are none who could undertake it.

I had two contractors make blue prints of a school similar to the one at Sagamok. I sent these with the cost of building etc. to the Department.

It would be I think best for an experienced Carpenter to do the work for the material etc would have to be gotten at Sudbury or the Laul. for there are no small mills cutting lumber in the vicinity & the lumber would have to be dried & prepared for the work. The Arch Bishop of Algoma saw me about this & he was to write the Department. I am sending the construction of the school.

Yours obedient servant.
C. Kothera.

Notes for
Sept 1926

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
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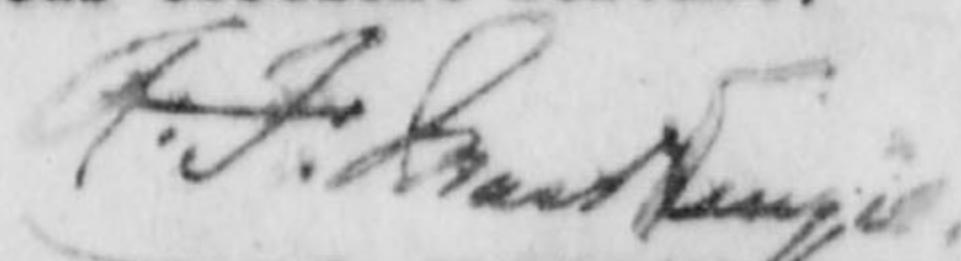
EX-11

Ottawa, August 11, 1925.

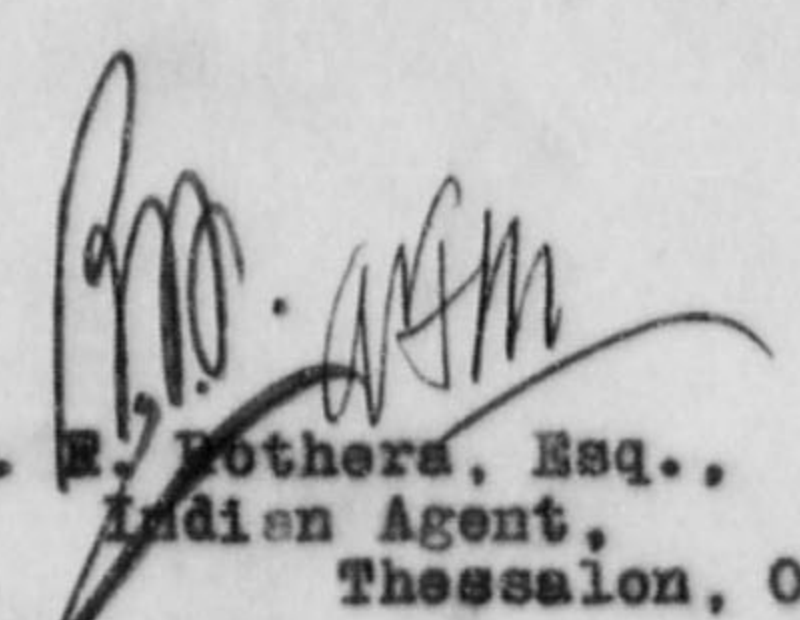
Sir:

I have your letter of the 24th ultimo, with reference to the advisability of erecting a suitable classroom for the Spanish River Indian Day School. An effort will be made to secure an appropriation for this purpose next year, and in the spring you should again initiate a correspondence with reference to the best method of building.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



C. E. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

36-3-1.

Ottawa, December 13, 1927.

Sir:

It will be necessary to obtain the services of a qualified teacher for the new school which has recently been completed at Spanish River. I have, therefore, to request that you will endeavour to secure the services of a teacher to begin duties, if possible, at the beginning of the new year. It might be advisable for you to consult the authorities of the Anglican Church with a view to nominating the services of a teacher. This school will be conducted under the auspices of that Church. You should have the applicants state the salary they will expect, and the name, qualifications and experience of any applicants received by you should be submitted for the consideration of the Department. Please give this matter your early attention, in order, if possible, to have a teacher to begin duties early in the new year.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. F. Rothera
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, January 19, 1928.

Sir:

I have to refer you to official letter of the 13th ultimo, relative to the obtaining of the services of a teacher for the new school which has recently been completed at Spanish River. You were requested to give this matter your prompt attention, and to endeavour to nominate the services of a teacher to commence duties at the beginning of the present year. Please inform the Department at once what steps you have taken in this matter. If, after consulting the Anglican Church authorities, you have obtained the services of a teacher, the name, qualifications and experience of the teacher obtained should be forwarded for the approval of the Department. We understand that the new school building is now ready, and it is, therefore, desired that the teaching services begin at as early a date as possible.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. E. Rothera
C. E. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADAPOOR.
COPY

The Executive Committee

of the
Diocese of Algoma



CHAIRMAN
THE BISHOP OF ALGOMA
SAULT STE. MARIE

SECRETARY
REV. CANON PIERCY
STURGEON FALLS

TREASURER
REV. F. W. COLLOTON
SAULT STE. MARIE

Sault Ste. Marie, Canada
17th January, 1928.

Dear Mr. Rothera:

Replying to your letter of yesterday I would say that the Bishop has been doing his best to secure a qualified teacher for the Spanish River school, but thus far without success. The Inspector here has no one he can recommend, and the Bishop has also tried through the Normal School at North Bay. You will, I think, appreciate the difficulty of obtaining teachers in the middle of the school year.

The only application we have had which is in any sense satisfactory is from a Mrs. Buell of Massey, who might perhaps take the school temporarily and we could try to get a better qualified teacher next fall. I am told that she passed the entrance examination and has taken 1st and part of the 2nd form work. She taught school on a permit at Espanola Station in 1918 and at Birch Lake 1919 and 1920 under inspectors Hagen and Christie. Mr. Yeomans of Massey speaks very highly of her and she would seem to be the best we can obtain just for the present. Her husband is away from home and she is staying with her Mother at Massey. She has two small children and her sister-in-law would stay with her in order to leave her free to attend to the duties of the school. Please let me know if she would be considered as temporary teacher, and if so at what salary.

Sincerely yours,

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

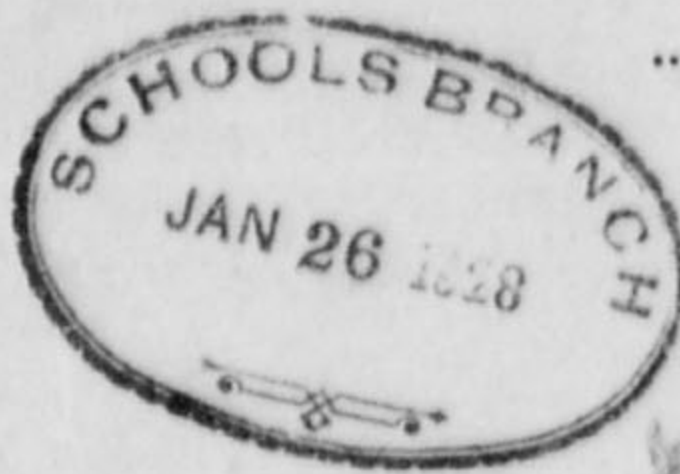
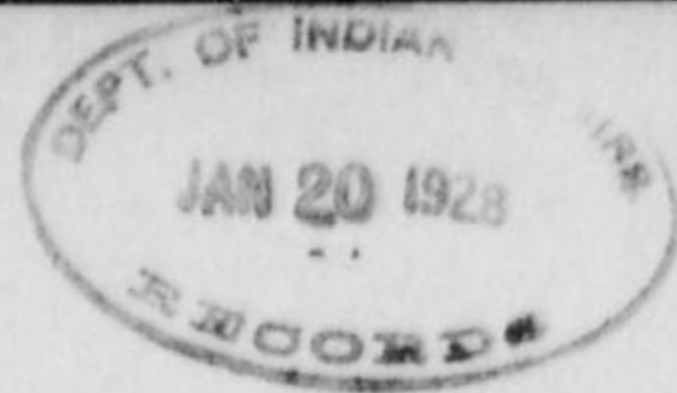
Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

36-3-1

INDIAN AGENT'S OFFICE



Thessalon

Jan 19 1928

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed letter received from
Rev. J. Collaton. of Sault Ste Marie Ont
re the teacher for the new school
at Spanish River Indian Reserve.
Kindly advise as to salary paid for
teacher also if the qualifications of
Mrs Buell of Massey would be
acceptable until next term.

Your obedient servant
C. C. O'Brien

*Secy Dept of Indian Affairs
Ottawa*

*Temp only
End of June*

*Free herself from
domestic duties*

*rec time + money
\$ 80.00*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

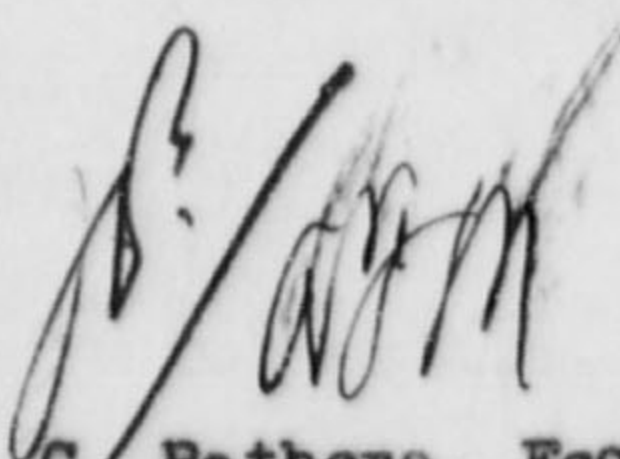
Ottawa, January 26, 1928.

Sir:

I have your letter of the 19th instant, enclosing a communication from Rev. F. W. Colloton, Sault Ste. Marie, nominating the services of Mrs. Buell, Massey, Ont., for the position of teacher of the new Spanish River Indian Day School, and stating the qualifications which she possesses.

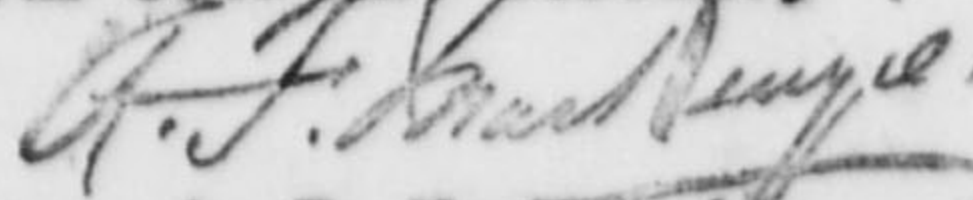
In reply I beg to say that in view of the difficulty in obtaining a qualified teacher at this time the Department will approve of the temporary appointment of Mrs. Buell until the end of June, next. We note that Mrs. Buell has two small children, and in this connection it is expected that she will free herself from domestic duties and devote all necessary time and energy to the classroom work at this school. The salary allowed her will be at the rate of \$80 per teaching month. I shall be pleased if you will inform the Church authorities accordingly, and arrange with Mrs. Buell to begin duties as soon as the school is ready. Please give Mrs. Buell every assistance you can upon her taking up duties at this school. You should impress upon the Indian parents the necessity of seeing that their children of school age who are in good health attend regularly.

Please report later the date upon which Mrs. Buell begins duties and also state her Christian name in full, as well as the arrangements she has made for the caring of her children in order that she will be able to devote the necessary time to the classroom duties.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

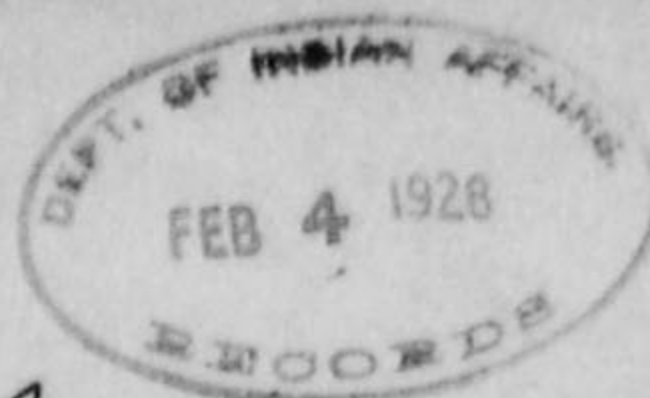
Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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36-3-1

INDIAN AGENT'S OFFICE



Thessalon

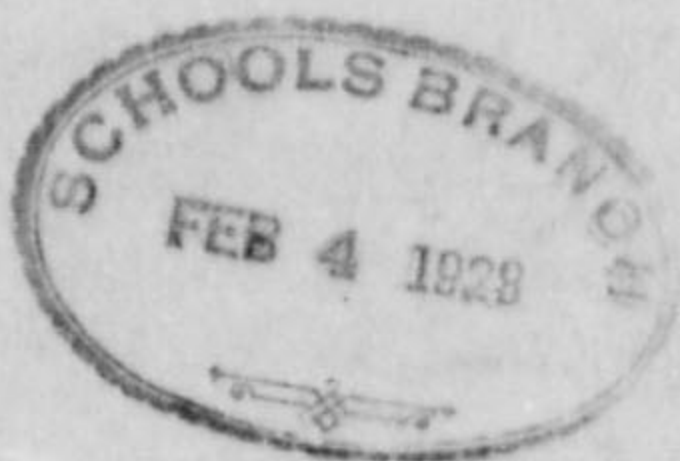
Feb 3 1928

IN YOUR REPLY REFER TO No. 36-3-1.
ALSO
TO DATE OF THIS LETTER

Sir,

In answer to letter of Jan 26/28.
Mrs Buell will commence teaching
at the new school Spanish River
on Monday February the 6th.
Her christian name is Jean Buell.
and she has made preparations with a
sister in law. to look after her children
so that all her time will be given to
teaching. The Indians have been told of her
commencement and are all anxious
for it.

your obedient servant
C. Rothena
agent



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

Massy Stn Ont.
April 19th/28

Mr C Rothera,
Thessalon,
Ont.

Dear Sir,

I was wondering if the Department would be satisfied for us to make up the lost month of January by teaching July. I noticed in the registrar provision is made for such things with their approval.

The principal reason for such a request is this. We are planning on a school garden, and you know that by the end of June it is barely started, and if left uncared for through the months of July & Aug. would amount to nothing at all. Whereas by the end of July it is well under way and one month's neglect would not matter so much and perhaps by that time the children's interest will be aroused so they will spend some time on

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

it of their own accord.
Will you kindly let me know
as soon as possible what they
say about it.

I have received some more
of my requisition namely
24 scribblers

12 scissors

2 Black Board Brushes

1 Bible

Thank you

I remain

Sincerely

(Mrs) Jean Bull

P.S. Have just received the receipt
slips so am enclosing them.
mss J. B.

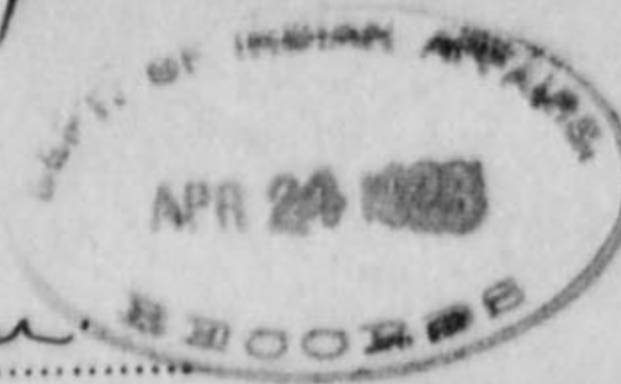
Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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COPY

36-3-1

INDIAN AGENT'S OFFICE



Thessalon

April 23 1928.

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sir,—

Mrs Buell, teacher of the Protestant
School at Spanish River, Reserve.
has written me asking that she be permitted
to teach during the month of July.
She is anticipating planting seeds with
the children & many other labours
of the season. The results will not be
very favourable by June.
Kindly advise if the school can be
kept the month of July.

Yours obedient servant
C. P. O'Brien
agent.



Ans
Jan

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Ottawa, April 24, 1928.

Sir:

I have your letter of the 23rd instant, enclosing a communication from Mrs. Jean Buell, teacher of the Spanish River Indian Day School, in which she requests that authority be granted for her to continue teaching during the month of July, next, in order that she can carry on gardening operations with the pupils.

In reply I beg to say that, after fully considering this matter, it is thought that it would be advisable to allow the teacher to continue teaching during the month of July and to take holidays during the month of August. The school should be reopened on September 1st, next, the same time as the other Indian day schools open, and the second months' holidays could be taken in January, 1929, at which time, owing to weather conditions, it might be advisable to have the school closed. I shall be pleased if you will discuss this arrangement with the teacher, and inform the Department as to whether you would recommend that the holiday period be taken during August and January instead of during July and August, as is done in the case of nearly all the other Indian day schools.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J.D. / ARM
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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36-3-1

INDIAN AGENT'S OFFICE



Thessalon, Ont.

May 10 1928

IN YOUR REPLY REFER TO No. 36-3-1.
ALSO
TO DATE OF THIS LETTER

Sir,—

In answer to letter of April 24.
Mrs. Buell, teacher of Protestant School
at Spanish River Reserve has written me.
that she would be willing to take August
and January as holiday months.
I would recommend that this be granted.
For January & February are the two severest
months. The children have to contend with.
I would suggest that if January or February
be the month the school would be
closed in the winter time.

Your obedient servant

C. Rothera.

agent



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

Ottawa, May 15, 1928.

Sir:

I have your letter of the 10th instant, relative to the holiday period at the Spanish River Indian Day School.

In reply I beg to say that the present teacher, Mrs. Buell, should continue teaching during the month of July, next, and take holidays during the month of August. The school should be re-opened on or about September 1st, next, and the second months' holidays taken in January, 1929. You will be good enough to inform Mrs. Buell accordingly, and instruct her to comply with the Department's requirements as to the annual holidays at this school.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera
W. M.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

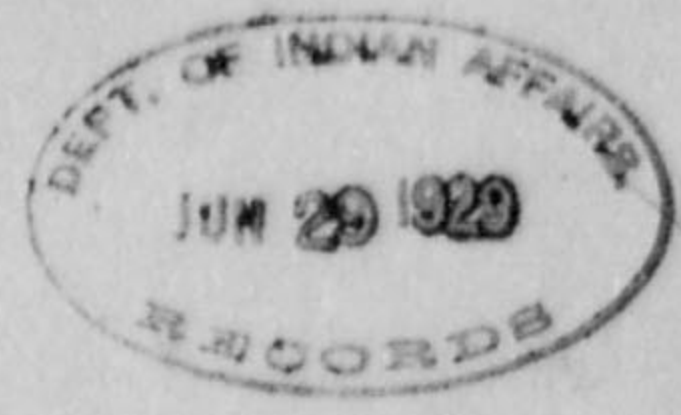
Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

36-3-1

1. *Microfilm*
2. *Schools*



EXTRACT FROM REPORT OF MR. INDIAN AGENT ROTHERA,
FOR THE MONTH OF JUNE, 1929, ON THE SPANISH RIVER
PROT. INDIAN DAY SCHOOL.

Original on File 36-3-7.

Mrs. Buell wishes to return as teacher
next year.

*Teacher reports
work satisfactory*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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COPY

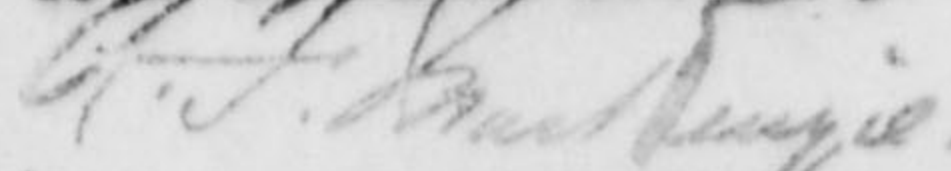
36-3-1.

Ottawa, July 3rd, 1929.

Sir:

Relative to your report on the Spanish River Protestant Indian Day School for the month of June, last, in which you state that Mrs. Buell wishes to remain as teacher for the next school year, I have to say that the Department will be pleased to approve of her re-appointment. She should arrange to resume duties when the school reopens after the present summer holidays, on or about September 3rd, next. The salary allowed her will be at the same rate as previously received.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy and Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

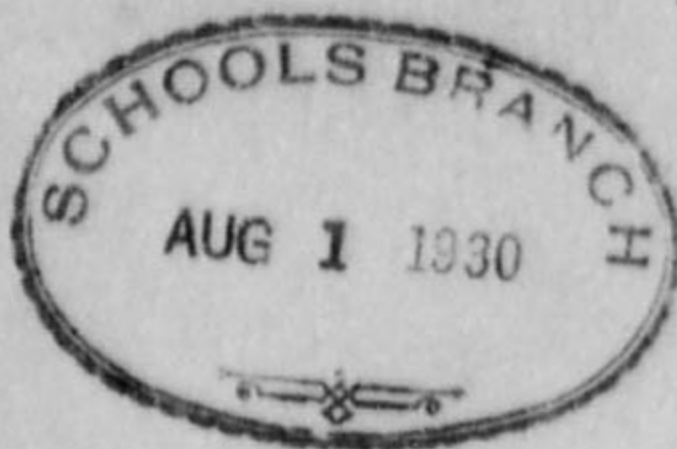
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POOR.
COPY

36-3-1

DEPT. OF
INDIAN AFFAIRS
REPORTS

EXTRACT FROM REPORT OF MR. ROBERT GILLIES,
PUBLIC SCHOOL INSPECTOR, DATED MAY 28, 1930,
ON HIS VISIT TO THE SPANISH RIVER PROTESTANT
INDIAN DAY SCHOOL.



Original on 36-3-6.

Spanish R.
2

The teacher, Mrs. Jean Buell, is leaving. A qualified teacher should be engaged. I have been trying to find out where a qualified Indian teacher could be secured but all are engaged for next year. I wrote to Mr. Casselman, Principal of the North Bay Normal School, asking him to send me the names of the teachers-in-training whom he could recommend to teach this school. I forwarded these names and the address of each teacher to your Indian Agent, Mr. Rothera of Thessalon.

Indefinite
and have letter

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Walford, Ont..
July. 30. 1930.

Mr. C. F. Rothera,
Thessalon, Ont.

Dear Sir:-

I wish to make
application for the
position as teacher
at the Spanish River
Indian School.

I have had two
years' High School
training and one
year at Technical
School in Household
Science.

Though I am not
a qualified teacher

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

I feel assured that
I can teach the
Indians the
general education
which they require.

I trust you will
consider my
application.

Yours sincerely
Elsie Thornton.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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COPY



INDIAN OFFICE

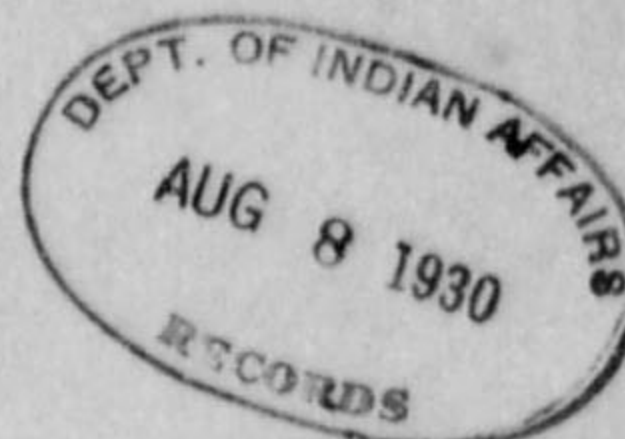
36-3-1

At Thessalon

Aug 7 1930

MEMO.

Secy Dept of Indian Affairs
Ottawa



Res Sir

Referred application for teacher at
Spanish River Indian School, Prokaban.
Mr. Russell has sent in his resignation.
and would recommend that Miss
Thornston be appointed teacher in her
place.

Yours obedient servant
C. B. Thomas

OK 80.
provided Cst believes
Borish of Algoma will concur
RMO
agch.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

36-3-1.

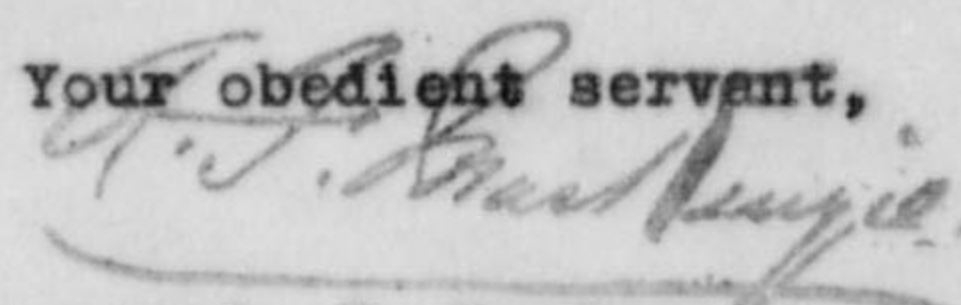
Ottawa, August 14, 1930.

Sir:

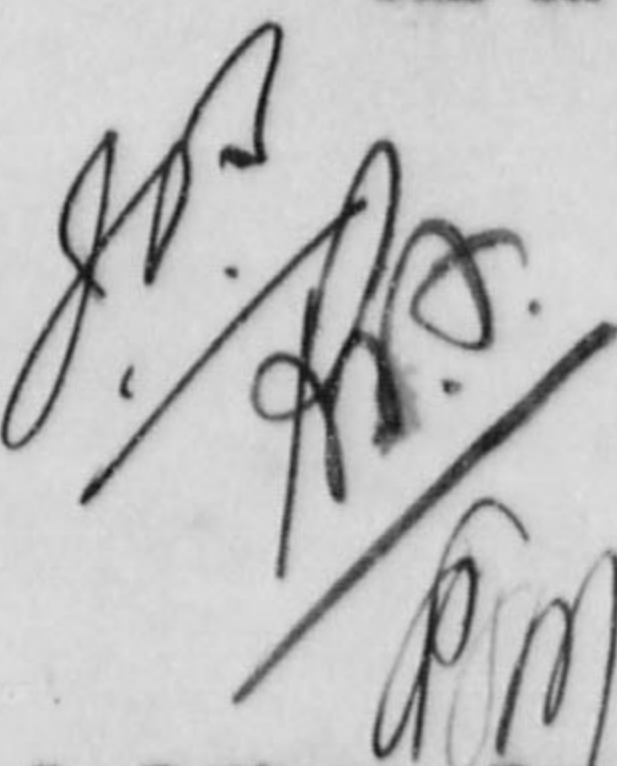
I have your letter of the 7th instant, enclosing an application from Miss Elsie Thornton for the position as teacher of the Spanish River Protestant Indian Day School, and stating the qualifications which she possesses.

In reply I have to inform you that the Department will approve, provided you are satisfied that His Lordship the Bishop of Algoma will concur, of the appointment of Miss Thornton, with salary at the rate of \$80 per teaching month. She should begin duties on the 2nd ultimo, the date the school reopens after the present summer holidays. Please inform her of her appointment, and arrange with her to reopen the school on the date mentioned. I have to request that you will give her any assistance you can in her work at this school.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

36-3-1.

June 23, 1931.

MEMO FOR FILE: *By*

On the 4th instant, I visited the Spanish River Protestant Indian Day School and I found a very comfortable little building with residence, an interesting little group of pupils and a teacher (Miss Elsie Thornton) who, although without professional training, is doing very good work. She is well liked and the pupils are comparatively bright and responsive.

Russell Y. Ferrier *[Signature]*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

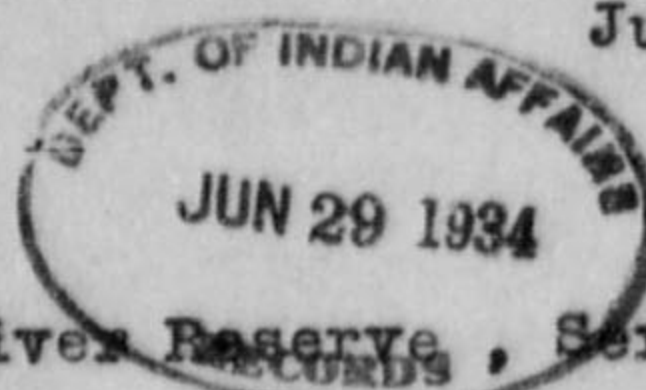


RE

OFFICE OF
INDIAN AGENT

Thessalon. Ont.

June 28th /34



Dear Sir.

The teachers of Spanish River Reserve, Serpent River Reserve,
and Mississauga River Reserve, wish to return to their schools
next term.

Your Obedient Servant.

Chotman

Agent.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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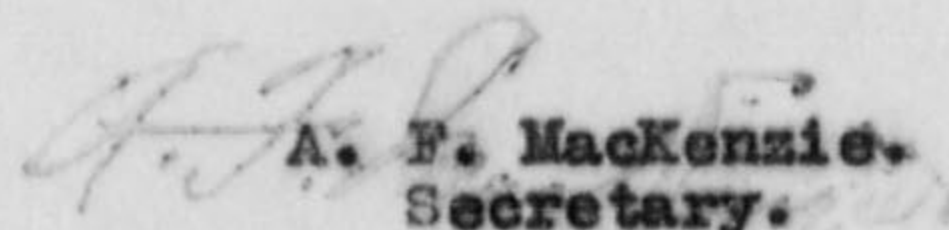
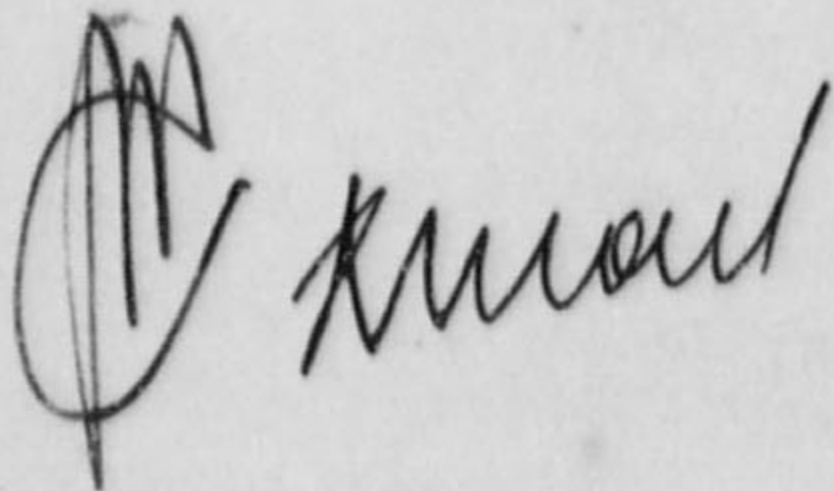
POOR.
COPY

Ottawa, July 3rd, 1934.

Sir,-

I beg to acknowledge the receipt of your letter of the 28th ultimo, in which you advise that the teachers of the Spanish River, Serpent River and Mississauga River Indian Day Schools intend to resume duties at their respective schools for the academic year 1934-35. You should notify these teachers to reopen their classes on September 4th, next.

Your obedient servant,



A. F. MacKenzie.
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Walford, Stw.
July 22/35

L. J. Rothera.
Lussalow.

Dear Sir:-

Kindly accept my
resignation as teacher of the
Spanish River Indian Day School.

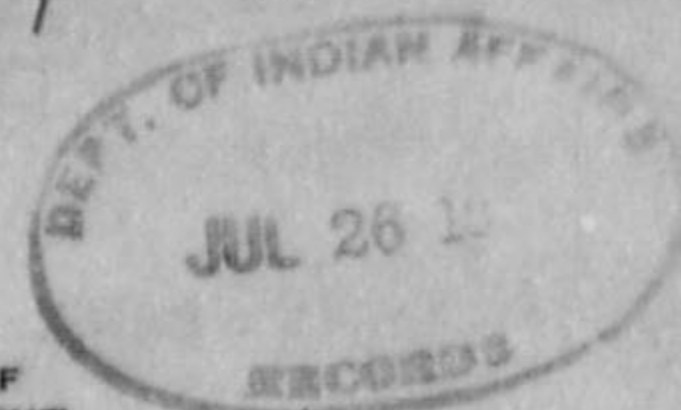
And oblige
Yours truly
Mrs. J. Beckett
(Elsie Tharnton).

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Thessalon. Ont.

July 25th_35

Sir:

Am enclosing the resignation of the teacher of the Spanish
River Protestant Day School. Miss Thornton is married.

Your obedient servant.

C. Rothera.
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY



36-3-1
Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario



2nd August 1935.

[Handwritten signature]
The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Dear Sir:

I beg to nominate for the post of teacher at the Spanish River Indian Day School Mrs. Kathleen Gray in the plans of Mrs. Beckett (nee Miss Thornton) who has resigned.

Mrs. Gray has recently been teaching in the public school at Thessalon. I understand that she holds a permanent certificate and an elementary certificate in vocal music, and has had nearly twenty years experience. As she is able to teach sewing, knitting, cooking and other parts of household science, and is interested in gardening, I think she is likely to make a very good teacher for that school. I therefore request the sanction of the Department for this appointment.

Yours sincerely,

+ *Rocksborough R. Algoma*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Ottawa, August 7, 1935.

Right Reverend Sir:

I have been directed to acknowledge receipt of Your Lordship's letter of the 2nd instant, nominating the services of Mrs. Kathleen Gray for the position as teacher of the Spanish River Indian Day School, to succeed Mrs. Beckitt (nee Miss Thornton), who has resigned.

In this connection I have to request that you will inform the Department if Mrs. Gray is a widow or if her husband is living and will accompany her to the reserve. I would point out that, unless in exceptional circumstances, present regulations do not permit the appointment of married women whose husbands are living. Please state the age of Mrs. Gray and if she has any family.

When your reply is received, the appointment of Mrs. Gray will be placed before the Honourable the Minister, for his approval.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

R. Smith
Right Rev. Rocksborough R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

36-3-1.

Ottawa, August 7, 1935.

Sir:

I have your letter of the 25th ultimo, enclosing the resignation of Miss Elsie Thornton as teacher of the Spanish River Protestant Indian Day School, on account of her recent marriage. Her resignation is accepted.

The Department is communicating with His Lordship the Bishop of Algoma, regarding the nomination by him of a teacher to succeed Miss Thornton. You will be advised at a later date the name of the teacher appointed for the coming school year.

Your obedient servant,

[Handwritten signature]
T. R. L. MacInnes,
Acting Secretary.

[Handwritten initials]
[Handwritten signature]
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

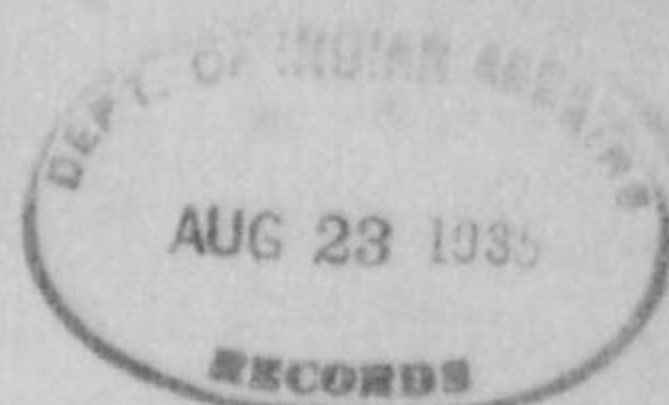
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CANADA

POOR.
COPY

36-3-1
Till Aug: 31st -
% Rev. J. B. Lindsell
Gravenhurst, Ont.

Aug: 21st 1936.

The Secretary,
Dept. of Indian Affairs,
Ottawa.



Dear Sir

³⁶⁽¹⁾
^{C.S. Registrar}
In reply to your letter No. 36-3-1
dated August 7th, I beg to reply to your
questions about Mrs. Kathleen Gray as follows -
(1. Mrs. Gray's husband is living but will
not accompany her to the Reserve.
(2. Mrs. Gray gives her age as 45.
(3. She has no family, she states.
⁸⁰ ⁵ ^{for month} The position is as follows. Mrs. Gray has
been teaching in the Public School at Thessalon
and has been very highly recommended to
me by Mr. Indian Agent Rothera (Chairman
of the School Board, Lundhurst), the

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

Rev. Gnan Banks, former Chieftain in charge of Hualala
the Rev. E. H. Rudge, the present incumbent there.
Her husband has been much addicted to drink
and has not supported his wife for some years.
Just recently the wife scraped together all the
money she could & sent him to an Inebriates'
Home in Sarnia, Ontario where he underwent a
cure and I am informed that he is now quite
a reformed character. It is claimed that the
cure is a permanent one & evidently he and
his wife consider that it is.

He is returning to his work, which is scaling,
grading & shipping of lumber, and I am told
that he has no intention of living on an
Indian Reserve. The case is rather a pathetic
one, you will see, but I do not think
that any risk of any unpleasant happening
would be at all likely to be incurred if
the Department would sanction this appoint-
ment. It might be made conditional

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

on the husband's now staying on the Reserve.
If he wishes to meet his wife he could easily
do so in Massey.

I would therefore, for the reasons
which I have frankly stated above, ask
the Department for favourable consideration
of this case.

Yours very sincerely
+ Rocksbrough R. Alfonsa
(Bishop of Algoma)

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, August 27, 1935.

Right Reverend Sir:

I have Your Lordship's letter of the 21st instant, furnishing information regarding the civil status of Mrs. Kathleen Gray, whom you have nominated for the position as teacher of the Spanish River Indian Day School for the coming academic year.

In this connection it is noted that Mrs. Gray's husband is living and that he will be returning to his work.

Section 36 (1) of the Civil Service Regulations provides as follows:-

1. "Hereafter, no married woman, whose husband is living, shall be eligible for appointment in the public service;
2. "Provided that, when the supply of experienced help for any particular kind of work is not sufficient to meet the demands of the public service, a married woman may be certified for temporary employment;
3. "Where it can be established by a married woman that her husband is unable, through illness or other cause, to contribute to her support, such married woman may be certified for permanent or temporary employment."

In the case of Mrs. Gray, whose husband is living, you will see that the Department has no option, and it is regretted that it will not be possible to approve of her appointment.

There are many qualified teachers, who have been unable to obtain schools, and it should be possible for Your Lordship to nominate the services of a teacher - male or female - having the necessary professional qualifications for this school. I would therefore request Your Lordship to forward a nomination at the earliest possible date, in order that the services of a teacher can be obtained in time to commence duties when the school re-opens after the present holidays.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Right Rev. Rocksborough R. Smith, M.A., D.D.,
C/o Rev. J. B. Lindsell,
Gravenhurst,
O n t.

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA



23

36-3-1
DEPT. OF INDIAN AFFAIRS
SEP 3 1935
OFFICE OF
INDIAN AGENT
RECORDS

Thessalon. Ont

August 31st/35

Sir:

Kindly advise if there has been any appointment for teacher of the Spanish River Protestant School. Heard that Mrs J Grey had been appointed but have not had any official notice of same.

Your obedient servant.

Chothano
Agent.



Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, September 4, 1935.

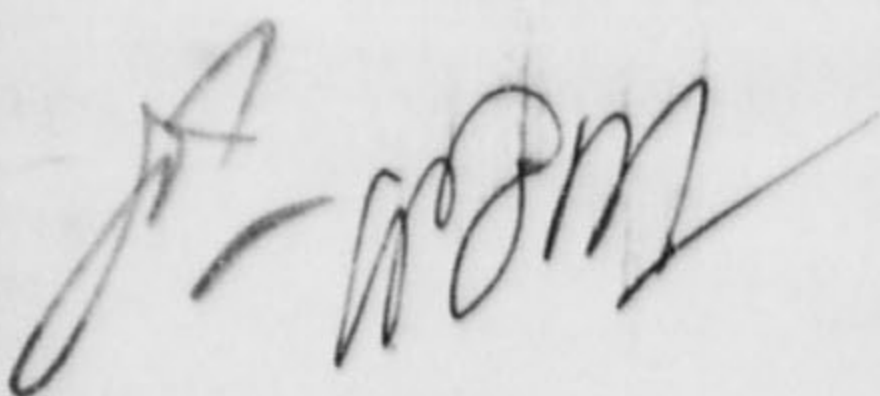
Sir:

I have your letter of the 31st ultimo, regarding the appointment of a teacher for the Spanish River Protestant Indian Day School.

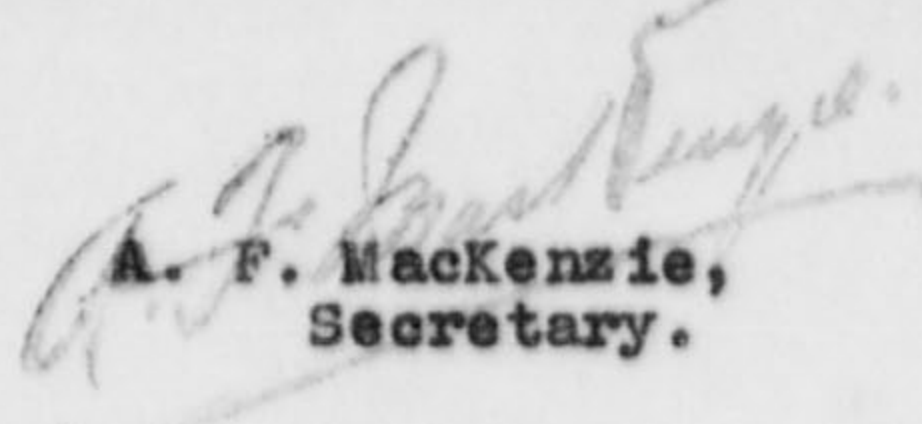
In this connection I have to inform you that His Lordship the Bishop of Algoma nominated the services of Mrs. Kathleen Gray. As it is understood that this woman's husband is living, His Lordship was informed that the Civil Service Regulations provided that no married woman, whose husband is living, shall be eligible for appointment in the public service, unless it can be established that the husband is unable, through illness or other cause, to contribute to her support.

His Lordship was requested to nominate the services of a single teacher - male or female - having the necessary professional qualifications, for this school. He was written on the 27th ultimo, and no reply has yet been received. The appointment of Mrs. Gray has not been officially approved. When we hear from His Lordship, you will be advised.

Your obedient servant,



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.



A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

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COPY



36-3-1
Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

5th September, 1935.

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:

In reply to your letter number 36-3-1, of August 27th I am very sorry that you do not see your way to approve of my nomination of Mrs. Gray to the Spanish River Indian Day School. I have had an interview with Mr. Indian Agent Rothera, and also telephone calls from him. He very strongly recommends Mrs. Gray and hopes that she can be appointed. Her husband is not at present in work and therefore is unable to contribute to her support. Mr. Rothera knows of no other applicants, he says, and the only ones I know of are as follows:

Mrs. Hobbs, Mrs. Gladys Keown-Grigg and the son of the Rev. S. F. Yeomans who has passed matriculation but has not received Normal training. Both of the women are married. If you are able to accept nomination of John Yeomans, who is a young man whom I can strongly recommend, I shall be very glad, but if not I sincerely hope that you will reconsider the nomination of Mrs. Gray, especially as the School ought to re-open at once.

Yours very sincerely,

Rocksborough R. Algoma
(Bishop of Algoma)

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



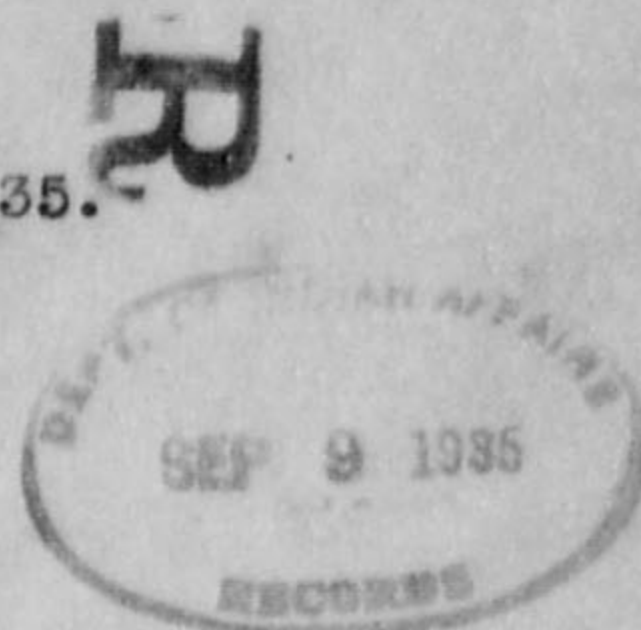
Diocese of Algoma

36-3-1

BISHOP THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

7th September, 1935.



Secretary

Department of Indian Affairs,
Ottawa, Ontario.

Ref: your letter number 36-3-1 of August 27th.

Dear Sir:

Further to my letter of yesterday's date I beg to state that I have heard from Mr. Indian Agent Rothera that Mrs. Gray's husband has not been able to obtain work for five years and that he is ~~not~~ consequently ^{not} able to support her. I hope that this fact will have weight in your decision regarding her and that you will see your way to approve of her appointment to Spanish River Indian Day School. May I repeat that ~~as~~ I have no other applicants except those I mentioned in my letter of yesterday, namely, a young man of good character but without teaching certificate and two married women.

May I ask for an early reply as the school should open without further delay.

Yours very sincerely,

+ Rocksborough R. Algoma

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Miss Hazel Cross

First Class Interior Certificate
Ottawa Normal, age 19

Repton Mrs Hunter 129 Irving Ave
S 7637 f.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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POOR.
COPY

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T. D. 2 G



NIGHT LETTERGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, September 10, 1935.

Right Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

PSM

Reference your letter seventh instant regret present regulations will not permit appointment married woman as teacher Spanish River School STOP Department has application from fully qualified female teacher who is an Anglican STOP Would appreciate concurrence in her appointment.

JS

CHG. DEPT. I.A.

A. F. MacKenzie.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

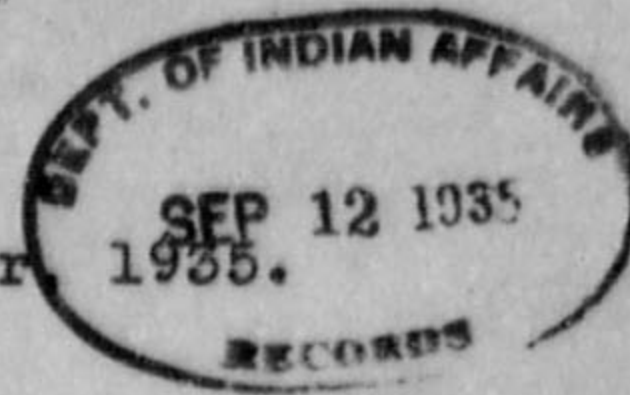


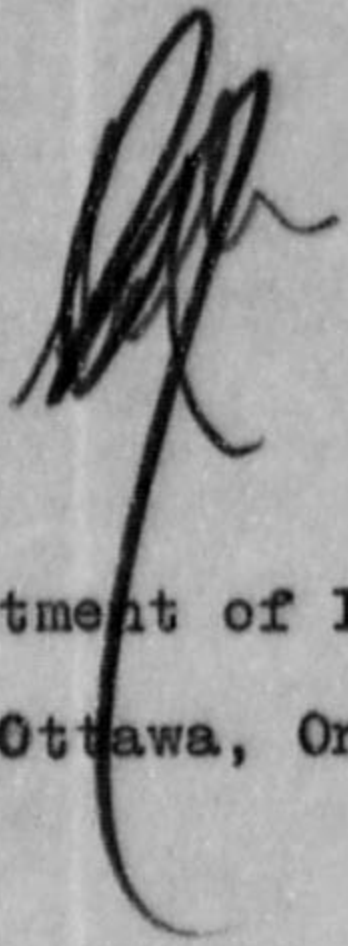
36-3-1
Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

11th September




Secretary


Department of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Mackenzie:

I have received your night letter of September 10th, regarding teacher for Spanish River School. I still think you would be very wise to approve of the appointment of Mrs. Gray, especially as she is so strongly recommended by your agent Mr. Rothera, who is a splendid man of very sound judgment and strong common sense, and who knows her well. I cannot understand why you still object to her. If her husband has had no work for five years, it might, I think, be taken that he cannot support her. However, if the Department still declines to accept her, I have no alternative but to concur in the appointment of the teacher whom you mentioned in your night letter.

You state that she is an Anglican. Of course there are Anglicans and Anglicans, and it is necessary for smooth working with our Missionary at Spanish River that she should be a teacher who is a definite Churchwoman. If she is so, I am prepared to concur in her appointment and will be glad if you would kindly let me have her name and when she will arrive, so that she may be met by the Missionary.

With all best wishes,

Yours very sincerely,

+Rocksbrough R: Algoma

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-1.



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

September 14, 1935.

MEMORANDUM:

The Honourable the Superintendent General.

Miss Elsie Thornton, teacher of the Indian day school on the Spanish River Reserve No. 5, Thessalon Indian Agency, Electoral District of Algoma East, has resigned on account of her marriage.

This school is conducted under the auspices of His Lordship the Bishop of Algoma, to whom we look for the nomination of teachers. His Lordship first nominated the services of Mrs. Kathleen Grey, but it was pointed out to him that, under Section 36 (1) of the Civil Service Regulations, no married woman whose husband is living is eligible for appointment in the public service.

His Lordship has now agreed to the appointment of Miss Hazel Crooks, who possesses a First Class Interim Certificate. The salary allowed is at the rate of \$80 per teaching month. As it is necessary that the services of a teacher be secured to reopen this school at the earliest possible date, I submit for your approval the appointment of Miss Crooks.

Lauchlin Currie

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-1.

Ottawa, Sept. 16, 1935.

Right Reverend Sir:

I have Your Lordship's letters of the 5th, 7th and 11th instant, relative to teaching services at the Spanish River Indian Day School.

In this connection I have to inform you that the Honourable the Minister has approved the appointment of Miss Hazel Crooks, who possesses a First Class Interim Certificate. Miss Crooks is a member of the Anglican Church and, I am sure, will prove satisfactory as teacher of the Spanish River School. The salary we are allowing her is at the rate of \$80 per teaching month.

Mr. Agent Rothera, Thessalon, Ont., is being informed of the appointment of Miss Crooks and requested to give her every assistance he can in her work at this school. It is hoped that Miss Crooks will arrive in time to begin duties on the 23rd instant. I may add that the Department would be pleased if the Anglican Missionary, also, would give Miss Crooks any assistance he can.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Right Rev. R. R. Smith, M.A., D.D.,
Bishop of Algoma,
Sault Ste. Marie,
O n t.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, Sept. 17, 1935.

Madam:

I have to inform you that your appointment as teacher of the Spanish River Indian Day School, to begin duties on the 23rd instant, is approved. The salary allowed you will be at the rate of \$80 per teaching month. If you perform janitor services, you will be allowed payment at the rate of \$4.00 per month during the 10 teaching months of the year.

Mr. C. Rothera, Indian Agent, Thessalon, Ont., is being informed of your appointment and requested to meet you on Saturday morning, next, at Massey, or to arrange for someone, possibly the Anglican missionary, to meet you and accompany you to the school. The Agent has been instructed, if any equipment for the living quarters is necessary, to arrange for the purchase. The Department hopes that you will meet with every success in your work at this school.

I am enclosing a form which you should fill in, giving full particulars, as asked for by the various questions, and return same to this Department. For your information, I enclose, also, a circular showing the teaching days, holidays, etc., in the present academic year.

Encl.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

Miss Hazel Crooks,
129 Irving Avenue,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, Sept. 17, 1935.

Sir:

I have to inform you that the Department is approving of the appointment of Miss Hazel Crooks as teacher of the Spanish River Indian Day School. Miss Crooks is a member of the Anglican Church. She possesses a First Class Interim Certificate. The salary allowed her will be at the rate of \$80 per teaching month. Besides teaching services, she will also carry out the janitor's work, for which she will be paid at the same rate as Miss Thornton, the former teacher, received, viz.: \$4.00 per month.

Miss Crooks will arrive at Massey Saturday morning, the 21st instant, and I have to request that you will either yourself arrange to meet her there or have the Anglican Missionary do so and accompany her to the school.

Should it be necessary to supply any equipment for the living quarters, you may arrange for the purchase of the supplies absolutely required at the present time. Some bedding, such as blankets and sheets, may be necessary, if the former teacher did not leave a supply at the school. Besides, some dishes, etc., may be required. Should any furniture be required, you may inform the Department immediately what is necessary and give an estimate of the cost.

The Department will rely on you to see that Miss Crooks is given every assistance upon her taking up duties. It is expected that she will re-open the school on Monday, the 23rd instant, when it is hoped she will meet with every success.

I may add His Lordship the Bishop of Algoma has been informed of the appointment of Miss Crooks.

Your obedient servant,

A. F. MacKenzie,
Secretary.

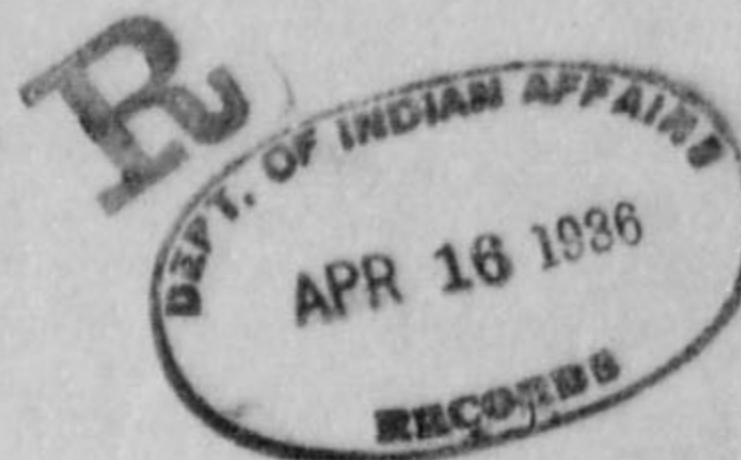
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.



36-3-1
Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

[Handwritten signature]
Bishophurst
Sault Ste. Marie, Ontario
15th April, 1936.



The Secretary

Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir:

You will remember that last September I nominated two teachers to you for the Indian Day School at Spanish River Reserve, near Massey, but you declined to approve of them because they were married, and suggested Miss Crooks whom you appointed. I regret to say that from the reports I have received from our missionary, she is not at all satisfactory. On his visits he has found the discipline of the school very bad and he also complains that she does not give enough attention to the religious teaching, even dismissing the children without prayer. We therefore request that her engagement may terminate at the end of the present session and I will do my utmost to nominate another teacher to you for this school.

Believe me,

Sincerely yours,

+ *[Handwritten signature: Rocksborough R. Smith]*
Bishop of Algoma.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

EXD.

Ottawa, April 18, 1936.

Right Reverend Sir:

The Department is in receipt of your letter of the 15th instant, with reference to Miss Hazel Crooks, teacher at the Spanish River Indian Day School.

As the public school inspector reports very favourably on Miss Crooks' ability as a teacher, the Department considers that, if it was brought to her attention that certain religious training should be given to the pupils, there should be no difficulty in having her do this work. Has the local missionary discussed with Miss Crooks the religious teaching that you desire the pupils at this school to receive? If you prefer, the Department is quite prepared to communicate direct with Miss Crooks, in order to ensure that she will carry out your wishes.

I have the honour to be,

Right Reverend Sir,

Yours truly,

A. F. Mackenzie,
Secretary.

Right Rev. R. R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishpphurst,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



36-3-1
Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

20th April 1936.

1936

[Handwritten signature]
The Secretary,

Department of Indian Affairs, **R**
Ottawa.

Dear Sir: Ref. No. 36-3-1

I am much obliged to you for your letter of April 18th and I shall be grateful if you will kindly communicate direct with Miss Hazel Crooks, teacher at the Spanish River Indian Day School, regarding the religious teaching, as it will then be clear to her that the Department considers it an integral part of her work. Our local missionary, the Rev. R. K. Trowbridge, is a very sensible and tactful young man, in whom I have much confidence, and I feel certain that he would not have complained without very just cause. In fact, he spoke to me about the matter some six months ago, and this makes his recent complaint more serious in character.

With many thanks,

Yours sincerely,

+Rocksborough R. Smith

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, April 22, 1936.

Right Rev. Sir:

With reference to your letter of the 20th instant, I enclose, for your information, a copy of official letter of today's date to Miss Hazel Crooks, teacher of the Spanish River Indian Day School.

I have the honour to be,

Right Reverend Sir,

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

Right Rev. R. R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-1.

EXTD.

Ottawa, April 22, 1936.

Dear Madam:

The Department understands that the local missionary, Rev. R. K. Trowbridge, visits the Spanish River Indian Day School, and, no doubt, he has intimated to you his desire for you to give certain religious training to the children attending this school.

I would appreciate hearing from you that you are carrying out any reasonable request made by Mr. Trowbridge in the past regarding the religious education of the children, and having your assurance that you will continue to do so in the future.

Yours truly,

A. F. MacKenzie over
A. F. MacKenzie,
Secretary.

JH *AM*
Miss Hazel Crooks,
Teacher,
Spanish River Indian Day School,
Massey, Ont.

Copy sent to Right Rev. R. R. Smith,
" to Mr. C. Rothera, Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Dept. of Ind. Affairs
Ottawa, Ont.



In answer to your letter (No. 36-3-1) of April 22, regarding the religious education of the Indians, I wish to give you a clear idea of my work.

I consider Scripture as one of the most important subjects. There is Bible reading every morning, followed by the Lord's Prayer and a hymn. Every evening we kneel and repeat a prayer. The older pupils have been taught the "Ten Commandments and Psalm 23." During the afternoon I tell the Primary pupils a simple Bible story.

Since Rev. Mr. Trowbridge's first visit, I have been doing my best to explain the Catechism. It was his desire that I do so.

(Should I be so fortunate as to remain here), I will do my best to act the part of a Christian and so set my pupils a perfect example.

Yours sincerely,
Hazel Brooks.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

EX'D.

Ottawa, May 7th, 1936.

Right Reverend Sir,-

With further reference to your letter of the 20th ultimo and official reply of the 22nd ultimo, the Department has received the following letter from Miss Hazel Crooks, teacher of the Spanish River Indian Day School:-

"In answer to your letter (No. 36-3-1) of April 22, regarding the religious education of the Indians, I wish to give you a clear idea of my work.

"I consider Scripture as one of the most important subjects. There is Bible reading every morning, followed by the Lord's Prayer, and a hymn. Every evening, we kneel and repeat a prayer. The older pupils have been taught the "Ten Commandments" and "Psalm 23". During the afternoon, I tell the primary pupils a simple Bible story.

"Since Rev. Mr. Trowbridge's first visit, I have been doing my best to explain the Catechism. It was his desire that I do so.

"I will do my best to act the part of a Christian and so set my pupils a perfect example."

I have the honour to be,

Right Reverend Sir,

Yours truly,

A. F. MacKenzie.
Secretary.

Right Rev. R.R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Records to
enter

Mr. Rutherford,
Sup. of Ind. Affairs,
Ottawa, Ont.

Grenville, Que.,
36-3-1 July 1, 1936.



R

Dear Sir;

I have completed one
year of teaching on the Spanish
River Reserve and enjoyed it very
much. I hope my work has pleased
you and that I am appointed
for the following year also.

Yours faithfully,
Hazel F. Crooks.

Spanish River (Prot.) Agency

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

EXD.

Ottawa, July 6, 1936.

Dear Madam:

I have your letter of the first instant, addressed to Mr. Sutherland, of this Department, and, in reply, I have to inform you that the Department will be pleased to approve of continuing your services as teacher of the Spanish River Indian Day School for the coming academic year, to resume duties on September first, next, with salary at the same rate as previously allowed you.

Yours truly,

A. E. MacKenzie
A. E. MacKenzie,
Secretary.

[Handwritten signature]
Miss Hazel Crooks,
Grenville,
Que.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

Minister's Office

MEMORANDUM

May 17th, 1937.

DR. H. W. MCGILL:

RE: Teacher at Spanish River Anglican School.

Mr. Thomas Farquhar, M.P., in a letter dated the 11th instant states:

"I am requested by the Bishop of Algoma and by the Anglican Minister in charge, to have the present teacher, Miss Hazel Crooks, replaced at the end of the year by Miss Lilian Sim, and this change is herewith recommended"

Will you please let me have a report.

W.J.F. Pratt
W.J.F. Pratt,
Secretary.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

**PUBLIC ARCHIVES
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CANADA**

*POOR.
COPY*

OFFICE OF THE DIRECTOR OF INDIAN AFFAIRS

Directed to

Training

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

LXD.

May 21, 1937.

Memorandum:THE DEPUTY MINISTER, -

I am in receipt of Mr. Pratt's memorandum of May 17th, regarding a letter which he has received from Mr. Thomas Farquhar, M.P., in connection with the teacher at the Spanish River Anglican Indian Day School.

The position of teacher at this school became vacant at the end of June, 1936, owing to the resignation of the teacher in charge at that time. The Right Reverend Rockborough R. Smith, M.A., D.D., Bishop of Algoma, nominated a married woman to take charge of the school, but the Department refused to consider her nomination in view of the requirements of Section 36 (1) of the Civil Service Regulations. The Bishop was unable to secure another teacher, and, as the Department had an application from a qualified teacher, Miss Hazel Crooks, who is an Anglican, her appointment was approved and she began duties on September 1st, 1936.

In April, 1936, the Bishop wrote the Department, stating that Miss Crooks was not giving enough attention to religious teaching at the school. At that time Miss Crooks was written and requested to cooperate with the local missionary. She replied stating that she was doing so.

I have carefully reviewed the Inspector's reports covering her work, and all of these seem eminently satisfactory. I have taken the following excerpt from the Public School Inspector's last report, dated November 10, 1936: "The teacher is capable and is giving her best to her work. She has the confidence of the pupils and they are working in harmony with her".

The Department is primarily interested in the work accomplished in the school by the teacher and only in a secondary sense in her missionary efforts in the community. In view of the reports regarding her work, which have been received, ~~I regret~~ I cannot recommend the dismissal of Miss Crooks at this time. *Yes*

Alou
Director.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

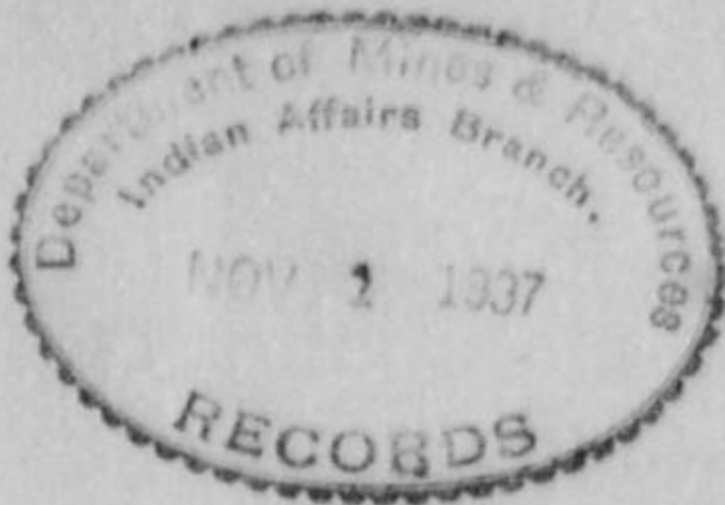
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CANADA

POOR.
COPY

~~Spanish River
Ind. School #1~~

36-3-1
Massey, Ont.,
Oct. 30, 1937.

1-1
2-1
Dept. of Ind. Affairs,
Ottawa, Ont.



R.

Dear Sir:-

Please accept my resignation from the position of teacher of the Spanish River Reserve School on December 22nd 1937.

I have enjoyed teaching the Indians, but due to home troubles, it is necessary for me to resign.

Yours sincerely,
Hazel Brooks.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

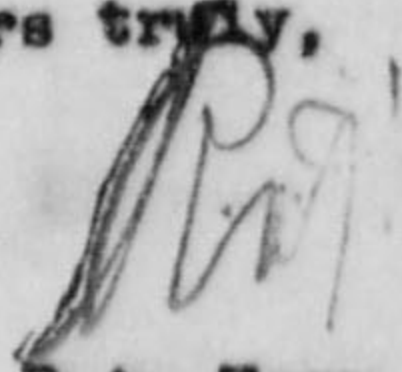
Ottawa, November 2, 1937.

Madam:-

The Department is in receipt of your letter of October 30th tendering your resignation as teacher of the Spanish River Protestant School, effective December 31, 1937.

Your resignation is accepted and arrangements are being made towards securing the services of another teacher to take charge of the school in January.

Yours truly,


R.A. Hoey,
Supt. of Welfare & Training.


Miss Hazel Crooks,
Massey,
Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

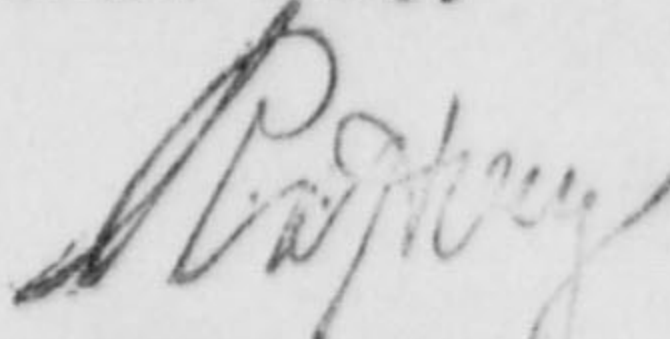
36-3-1

Ottawa, November 2, 1937.

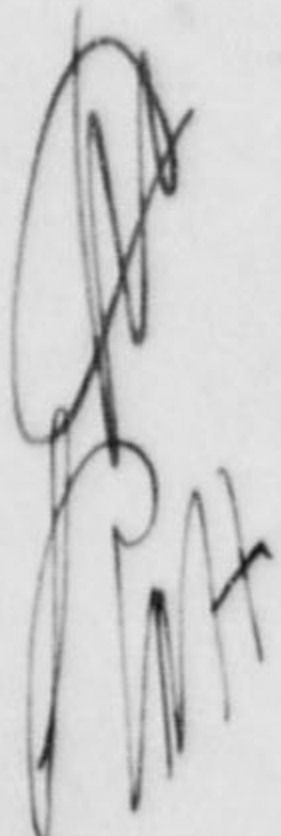
Dear Sir:-

The Department is in receipt of a letter from Miss Hazel Crooks, teacher of the Spanish River Protestant School, tendering her resignation, effective at the end of December 1937. Her resignation is being accepted and the Department is communicating with Right Reverend R.R. Smith, Bishop of Algoma, requesting him to nominate a qualified teacher to take charge of this school on January 3, 1938.

Yours truly,



R.A. Hoey,
Supt. of Welfare & Training.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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CANADA

POOR.
COPY

*As per
PSP*

Ottawa, November 2, 1937.

Right Reverend Sir:-

Miss Hazel Crooks, teacher of the Spanish River Indian Day School, has tendered her resignation effective at the end of December 1937. This resignation is being accepted.

I would appreciate your nominating a fully qualified teacher to take charge of this school for the balance of the current academic year. When submitting your nomination I would appreciate if you would state the name of the teacher whom you recommend, also her age, qualifications and experience.

Salary is allowed the teacher of this school at the rate of \$80.00 a teaching month and it should be re-opened after the Christmas holidays on January 3, 1938.

Yours truly,

R.A. Hoey

R.A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. R.R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

[Handwritten initials]

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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EX'D.

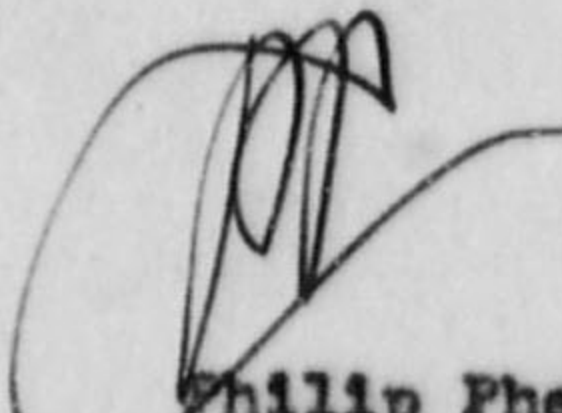
Ottawa, November 2, 1937.

MEMORANDUM:

Representative of the Treasury.
re School No. 435

Miss Hazel Crooks, teacher of the above school, has tendered her resignation, effective December 31, 1937.

Her name should therefore be removed from the payroll at the end of December and no further payments made to her.



Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Spanish River P.S. Sch #1
Diocese of Algoma

36-3-1

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
 Sault Ste. Marie, Ontario

5th November, 1937.

*1. Bishop
 2. Sch*

The Superintendent of Welfare & Training,
 Department of Mines & Resources,
 Ottawa, Ontario.



Dear Mr. Hoey:

I am in receipt of your letter of November 2nd informing me of the resignation of Miss Hazel Crooks, of the Spanish River Indian Day School, effective December 31st. I cannot, of course, nominate a fresh teacher immediately, but will do so as soon as possible. It is, of course, a little difficult to obtain teachers in the middle of a school year. I could easily have obtained somebody last September.

Meanwhile I should be much obliged if you would kindly tell me if the Department still objects to having a married woman as teacher. I am quite certain, from my visits to these schools, that a married woman would be much preferable as she could take a keen interest in the lives of the Indians which persons like Miss Crooks do not do. I hope that now the Department has changed its name it has also changed its policy, at any rate, in this respect, and I should appreciate it if you would kindly let me know, because it will make a difference in my nominations.

With kind regards,

Yours very sincerely,

*+Rocksborough R. Algoma
 (Bishop of Algoma)*

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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EX'D.

Ottawa, November 9, 1937.

Right Reverend Sir:-

I have your letter of November 5 in connection with the selection of a teacher for the Spanish River Indian Day School.

Present regulations do not permit our engaging married women as teachers. I may add that there are very many highly qualified teachers without employment in the Province of Ontario at the present time and I feel confident that you will have no difficulty in securing one of these.

As mentioned in my letter of November 2, you should give full particulars regarding the teacher nominated by you.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Rt. Rev. R.R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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36-3-1

CLOSED

FROM 3/4/1899.

TO 9/11/37

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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FILE NO. ~~16-111~~

DEPARTMENT OF INDIAN AFFAIRS AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SAULT STE MARIE

SPANISH RIVER DAY SCHOOL

GENERAL

CENTRAL REGISTRY	P.A. OF B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
ie	map	July 3, 1925	E3		Regiment		2.1.16
	PA	Jan 26	CAC	E3			
	PH	June 16/22	PF25	PF25	Ry	NO	1/6/1
7.21899 DEAD FROM 3/4/99 TO 9/11/37							

R 2971

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1

Sault Ste Marie Agency - Spanish River
Day School - Teachers - General Admin-
istration. 1899 - 1937

File 435-3, part 1

Sault Ste Marie Agency - Protestant Day
School - Teachers' Salaries. 1915 - 1916,
1922 - 1935, 1947

File 435-5, part 1

Sault Ste Marie Agency - Spanish River
School - Establishment - Building Main-
tenance - Supplies - Accounts. 1894 -
1929

File 435-5, part 2

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1929 - 1947

File 435-5, part 3

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1947 - 1950

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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No. 36-3-3.

Department of Indian Affairs

19.....

Spanish River (Cwt) Day Sch.

Salary Payments.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Province of

Ontario

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Agency

Theresealon

District

Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 30th June 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
J. H. Young	Spanish River	400 00	100 00	Marsey Station Teacher Box 44 Marsey Station Ont.
No. of School days in quarter.....	65			
No. days School was open.....	42			
No. holidays.....	16			
Grant asked for.....	\$ 100.00			

Remarks:—

CERTIFIED CORRECT

7-7-13
M. J. B.

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Agency

District

Thersalon
Algoma

Department of Indian Affairs

TEACHERS' SALARIES 434827

FOR QUARTER ENDED *September 30th* 1918

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount. Due.	Address to which Cheque is to be sent.
H Young	Spanish River	\$ 400 00	\$ 100 00	Mossey Station
				Levee Box 44 Mossey station ont.
No. of School days in quarter.....	66			
No. days School was open.....	22			
No. holidays.....	44			
Grant asked for.....	\$100 00			

Remarks :—

Certified correct -
11-10-13

A. V. S.

I HEREBY CERTIFY that this Voucher is Correct.

Samuel Hagan.
~~Supt.~~ on Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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INDIAN AGENT'S OFFICE,

Thersalon

October 9 1913

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir,—

434827

*Enclosed please find quantity
Report of Spanish River School on Spanish Reserve
No 2, together with Requisition for Teacher's Salary
for quarter ended 30th September 1913*

*your obedient servant
Samuel Hagan
Indian Agent
Thersalon P.O*

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED *December 31st* 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount. Due.	Address to which Cheque is to be sent.
Thomas H. Lyons	Spanish River Indian	400 00	100 00	Box 44 Massey Station
No. of School days in quarter 66 No. days School was open..... 58 No. holidays..... 8 Grant asked for \$100 00				

Remarks :—

When I visited this school I found 8 names on the Register I find by the report that there are now 11 all who are in the vicinity of the school are attending but one, which I think is a very good shewing

CERTIFIED CORRECT

10-1-14

I HEREBY CERTIFY that this Voucher is Correct.

Samuel Hagan

~~Supt.~~ or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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INDIAN AGENT'S OFFICE,

Thessalon

December 27th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

*I beg leave to enclose Quarterly Report
of Spanish River Indian day School for quarter ended
December 31st 1913. I also enclose Requisition for Teachers
Salary, and Agents report*

your obedient servant

Samuel Hagan

*Indian Agent
Thessalon, P. O.*

*The Secretary
Department of
Indian Affairs
Ottawa*

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Agency Thessalon

District *Algoma*

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
H. C. Young.	Spanish ^{River} Indian	400 00	100 00	Box 44, Massy
No. of School days in quarter.....	62			
No. days School was open.....	25			
No. holidays.....	37			
Grant asked for.....	\$ 100.00			

Remarks :—

Remarks:— Quarantined on a small boat 37 days.

CERTIFIED CORRECT

4. 4. 14
J. V. d.

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan
Subj. or Agent.

~~Supplier~~ Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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INDIAN AGENT'S OFFICE,

Thessalon Ont

April 1st 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find
report of Spanish River school for quarter ending
March 31st 1914. together with requisition for
teachers salary and Agents report and requisition
for school material.

Your Obedient Servant
Samuel Hagar
Indian Agent
Thessalon
Ont

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Agency _____

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 30th June 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Thomas H Young	Spanish River Day	400 00	100 00	Marsey State
No. of School days in quarter..... 65 No. days School was open..... 62 No. holidays..... 3 Grant asked for..... \$ 100 00				

Remarks :—

CERTIFIED CORRECT

4-7-14

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hazan

~~Supt. of Agent.~~

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Province

Ontario

Vote

Agency

Thessalon

District

Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 30th September 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Rev. Thomas H. Young	Spanish River	400 00	100 00	Massey Station P.O. Box 44, Ont
No. of School days in quarter.....	66			
No. days School was open.....	22			
No. holidays.....	44			
Grant asked for.....	\$100.00			

Remarks:—

CERTIFIED CORRECT
15--10-14

156
22
178

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Ontario

Vote

Agency

Thessalon

District

Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 31st December 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Rev J H Young	Spanish River Indian	400 00	100 00	Massey Station Ont.
Less contribution Patriotic Fund -			1 10	
			<u>98 90</u>	
No. of School days in quarter.....	66			
No. days School was open.....	54			
No. holidays.....	12			
Grant asked for.....	\$ 100.00			

Remarks:—

Teacher sick 8 days

CERTIFIED CORRECT

7.1.15
J. H. S.

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Algona

APR 9 1915

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 30 March 1915

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
H. Young	Spanish River	450 00	112 50	Massey Station
No. of School days in quarter..... 64 No. days School was open..... 52 No. holidays..... 12 Grant asked for..... £112.50				

Remarks :—

Salary of Mr. Young increased to \$45.00 per year from Jan. 1-196-

CERTIFIED CORRECT
- 4 -

10 - 4

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

~~Supt.~~ or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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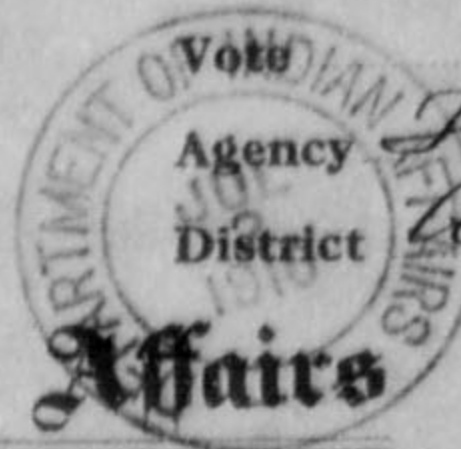
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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED

30th June

15

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
<i>Rev J H Young</i>	<i>Spanish River (Cay,</i>	<i>450 00</i>	<i>112 50</i>	<i>Massey Station</i>
No. of School days in quarter.....<i>65</i> No. days School was open.....<i>52</i> No. holidays.....<i>13</i> Grant asked for.....<i>\$ 112.50</i>				

Remarks:—

CERTIFIED CORRECT

J. 7. 11. 11.
J. B. D.

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Vote

Agency

District

Therese

Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED *September 30th* 191*3*

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
H. Young	Spanish River Day	450 00	112 50	Morsey Station
No. of School days in quarter..... 64 No. days School was open..... 22 No. holidays..... 42 Grant asked for..... \$ 112. 50				

Remarks :—

CERTIFIED CORRECT

7-10-15-

W.S.

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

~~Superior~~ Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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INDIAN AGENT'S OFFICE,

Thessalon

October 4th



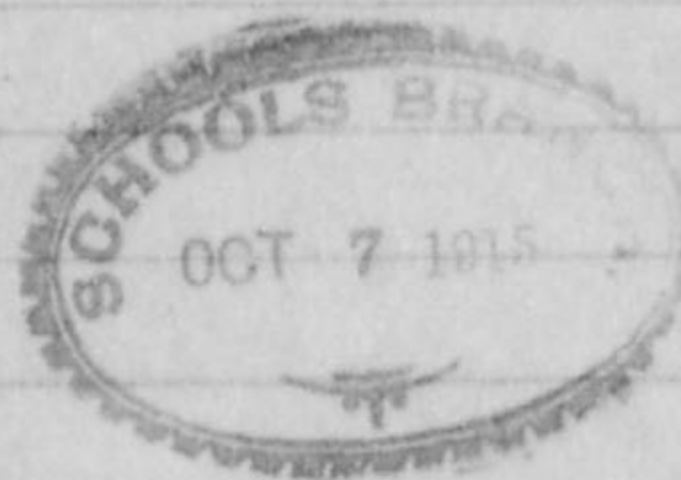
IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,-

*Enclosed please find Quarterly
Report for Spanish River Indian school, Agents
Report and requisition for Teachers Salary
for quarter ended 30th September 1915*

*your obedient servant
Samuel Hagan
Indian Agent
Thessalon Ont.*

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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INDIAN AGENT'S OFFICE,

Therolon

October 4th



IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,-

*Enclosed please find Quarterly
Report for Spanish River Indian School, Agent's
Report and requisition for Teacher's Salary
for quarter ended 30th September 1915*

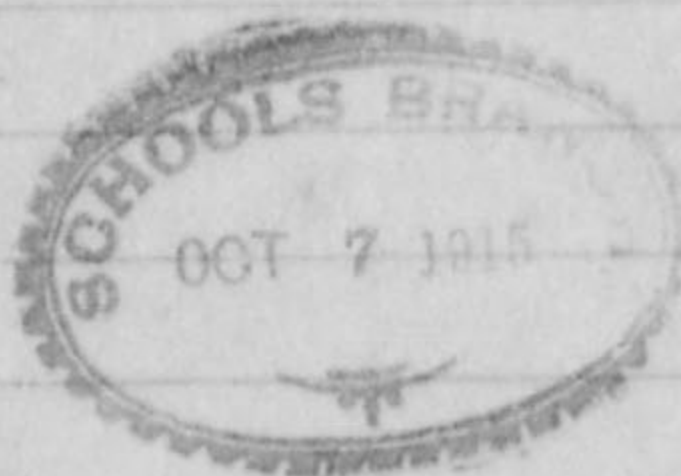
your obedient servant

Samuel Hagan

Indian Agent

Therolon Ont.

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Ontario

Agency

District

Theresa
Algoma

Department of Indian Affairs

FOR QUARTER ENDED

December 31st 1915

No. of School days in quarter.....	66
No. days School was open.....	54
No. holidays.....	12
Grant asked for.....	\$ 112.50

Remarks :—

CERTIFIED CORRECT

28-12-15

12



I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

~~Supt.~~ or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Province of *Ontario*

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 31st March 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev Thomas H. Young	Spanish River	450 450 00	112 112 50	Massey Station Ont.
No. of School days in quarter.....	65			
No. days School was open.....	60			
No. holidays.....	5			
Grant asked for.....	\$ 112.50			

Remarks :—

CERTIFIED CORRECT
12-4-16

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan

~~Supt~~ or Agent.

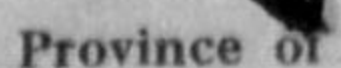
NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 16

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

6 - 7 - 16

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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Ontario

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TEACHERS' SALARIES

FOR QUARTER ENDED 31st December 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev J H Young	Spanish River	450.00	112 50	Massey Station Ont.
No. of School days in quarter.....		65		
No. days School was open.....		50		
No. holidays.....		15		
Grant asked for.....		\$ 112.50		

Remarks :—

This school has been ordered closed owing to the attendance being so small.

29. 12. 16

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagar
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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TEACHERS' SALARIES

For Quarter ended Mar 31 1922

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
P. M. Fairbairn	Spauldine	\$300.00		
			\$54.00 pd. for 36 dgs.	
				Massey, Ort
No. of school days in quarter.....				
No. days school was open.....				
No. holidays.....				
Grant asked for.....				

Remarks :—

Remarks:— This school reopened - having been closed since Dec 31/16.
R. M. Fairbairn appointed teacher at #300th a young sch. only 36 days in quarter and worked for 36 dy.

CERTIFIED CORRECT

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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TEACHERS' SALARIES

For Quarter ended **JUNE 30, 1922.** 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. R. M. Fairbairn	SPANISH DAY	\$300 00		
			\$63 00	
		(Paid for 42 days)		
	Teacher, Massey, Ont.			
No. of school days in quarter.....				
No. days school was open.....				
No. holidays.....				
Grant asked for.....				

Remarks :—

Certified Correct

M. J. B.
7. 7. 22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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CANADA**

POOR.
COPY

36-5-3



572159



July 9th 1922.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Re Cheque 962 - \$63.00 - July 8th
At bottom of School Returns
sheet there is a statement
that authorized holidays would
be paid for. School No. 2, Spanish
River Reserve, was open 42
days last term. There were 3
days holidays at Easter. A
total of 45 days. The cheque
above, however, appears to be
only for 42 days. Are the 3
days at Easter not reckoned
as legal holidays?

Very sincerely,
J. M. Fairbairn

Massey, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-3

-- COPY --

(Original on # 36-3-1.)

Ottawa, January 26, 1928.

Sir:

I have your letter of the 19th instant, enclosing a communication from Rev. F. W. Colloton, Sault Ste. Marie, nominating the services of Mrs. Buell, Massey, Ont., for the position of teacher of the new Spanish River Indian Day School, and stating the qualifications which she possesses.

In reply I beg to say that in view of the difficulty in obtaining a qualified teacher at this time the Department will approve of the temporary appointment of Mrs. Buell until the end of June, next. We note that Mrs. Buell has two small children, and in this connection it is expected that she will free herself from domestic duties and devote all necessary time and energy to the classroom work at this school. The salary allowed her will be at the rate of \$80 per teaching month. I shall be pleased if you will inform the Church authorities accordingly, and arrange with Mrs. Buell to begin duties as soon as the school is ready. Please give Mrs. Buell every assistance you can upon her taking up duties at this school. You should impress upon the Indian parents the necessity of seeing that their children of school age who are in good health attend regularly.

Please report later the date upon which Mrs. Buell begins duties and also state her Christian name in full, as well as the arrangements she has made for the caring of her children in order that she will be able to devote the necessary time to the classroom duties.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

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ONTARIO

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1928.

[illegible]

REMARKS:—

This school re-opened February 1st, 1928. Mrs. Jean Buell appointed teacher with salary at the rate of \$80 per teaching month.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and
found correct.

4/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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-- COPY ---

36-3-3

(Original on # 36-3-1.)

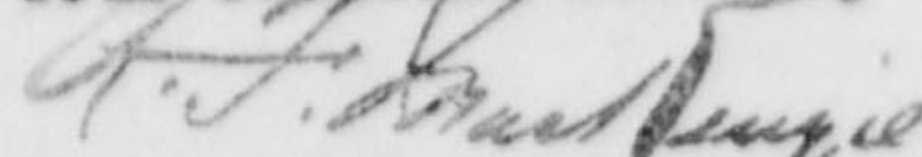
Ottawa, April 24, 1928.

Sir:

I have your letter of the 23rd instant, enclosing a communication from Mrs. Jean Buell, teacher of the Spanish River Indian Day School, in which she requests that authority be granted for her to continue teaching during the month of July, next, in order that she can carry on gardening operations with the pupils.

In reply I beg to say that, after fully considering this matter, it is thought that it would be advisable to allow the teacher to continue teaching during the month of July and to take holidays during the month of August. The school should be reopened on September 1st, next, the same time as the other Indian day schools open, and the second months' holidays could be taken in January, 1929, at which time, owing to weather conditions, it might be advisable to have the school closed. I shall be pleased if you will discuss this arrangement with the teacher, and inform the Department as to whether you would recommend that the holiday period be taken during August and January instead of during July and August, as is done in the case of nearly all the other Indian day schools.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy and Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36.3.3

- COPY - (Original on No. 36-3-1.)

Ottawa, May 15, 1928.

Sir:

I have your letter of the 10th instant, relative to the holiday period at the Spanish River Indian Day School.

In reply I beg to say that the present teacher, Mrs. Buell, should continue teaching during the month of July, next, and take holidays during the month of August. The school should be re-opened on or about September 1st, next, and the second months' holidays taken in January, 1929. You will be good enough to inform Mrs. Buell accordingly, and instruct her to comply with the Department's requirements as to the annual holidays at this school.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



ONTARIO

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

[illegible]

REMARKS:—

School open in July. Holidays during August and January.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and
found correct.

5/10/28.

ONTARIO

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 8.

[illegible]

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/12/28.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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CANADA**

POOR.
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ONTARIO

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st,** 192 **9.**

[illegible]

REMARKS:—

One month of annual holidays taken during January.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and
found correct.

3/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

ONTARIO

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1929.

[illegible]

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

PROVINCE OF **ONTARIO**

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 199.

[illegible]

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

36-3-3

INDIAN AGENT'S OFFICE

Thessalon.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Dec 12 19 *29*

Sir,—

The school at Spanish River. (Protestant)
was reopened Monday the 9th after being closed
on account of mumps.

Your obedient servant

C. E. Corbett,
agent.

*Secy Dept of Indian Affairs
Ottawa.*

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

PROVINCE OF _____

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1929.

[illegible]

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/12/29.

FORM 14

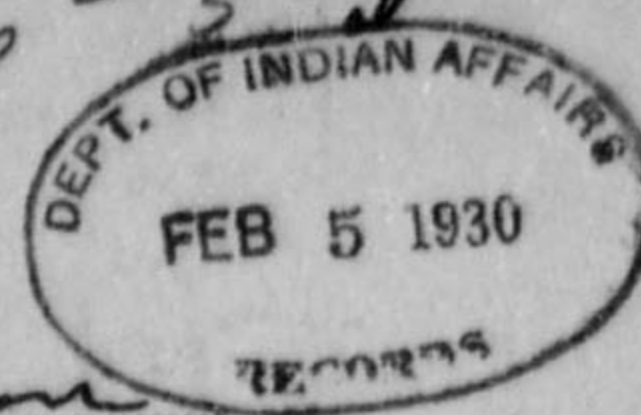
Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
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INDIAN AGENT'S OFFICE

36-3-3



Therrell

Feb 4 1930

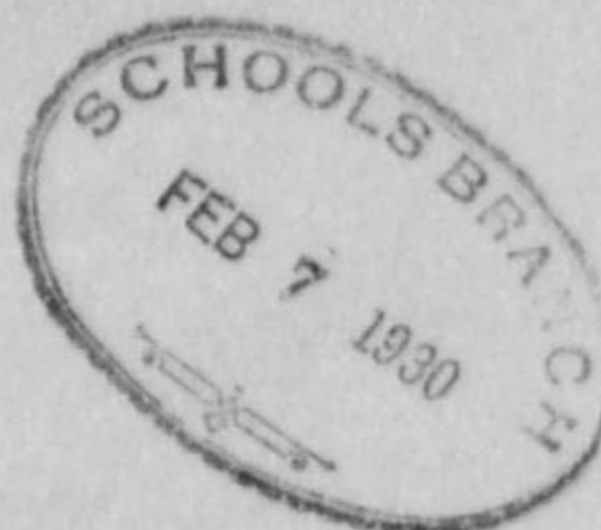
IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

The school at Spanish River (Protestant)
which has been closed owing to outbreak
of measles & mumps was opened Feb 3rd
The houses where measles & mumps have
been furnished

your obedient servant
C. E. E. E.
agent

*ccy Dept of Indian Affairs
attn*



Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

[illegible]

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36.3.3

-- COPY -- (Original on No... 36-3-1.)

Ottawa, August 14, 1930.

Sir:

I have your letter of the 7th instant, enclosing an application from Miss Elsie Thornton for the position as teacher of the Spanish River Protestant Indian Day School, and stating the qualifications which she possesses.

In reply I have to inform you that the Department will approve, provided you are satisfied that His Lordship the Bishop of Algoma will concur, of the appointment of Miss Thornton, with salary at the rate of \$80 per teaching month. She should begin duties on the 2nd ultimo, the date the school reopens after the present summer holidays. Please inform her of her appointment, and arrange with her to reopen the school on the date mentioned. I have to request that you will give her any assistance you can in her work at this school.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. Rothera
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

PROVINCE OF

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 30.

[illegible]

REMARKS:—

Miss Elsie Thornton appointed teacher with salary at the rate of \$80 a teaching month. Began duties September 1st, 1930.

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/10/30.....

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

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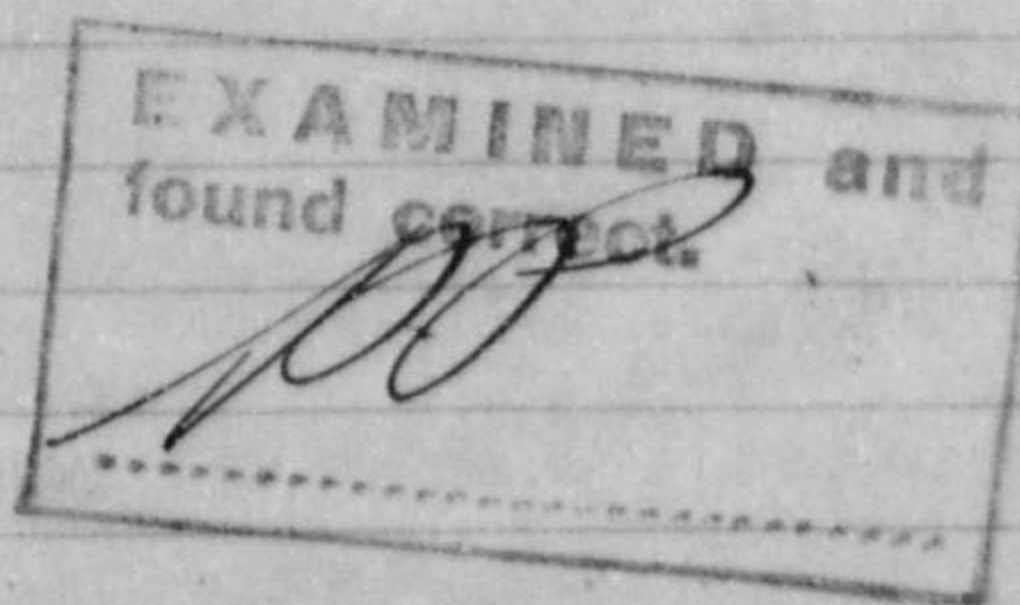
ONTARIO

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

[illegible]

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

PROVINCE OF **ONTARIO**

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1921..

[illegible]

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and
found correct.

7/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

ONTARIO

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

[illegible]

REMARKS: --

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

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PROVINCE C

ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

[illegible]

REMARKS: --

**EXAMINED and
found correct.**

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

PROVINCE OF **ONTARIO**.....

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,**.....19**31.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton	SPANISH RIVER PROT.	\$800 00	\$240 00	

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

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PROVINCE () ONTARIO

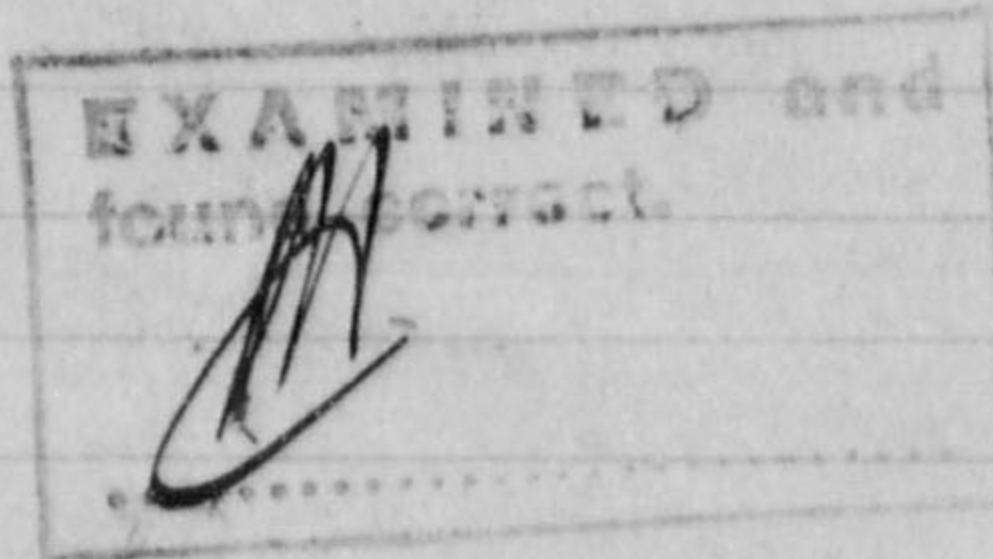
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

[illegible]

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
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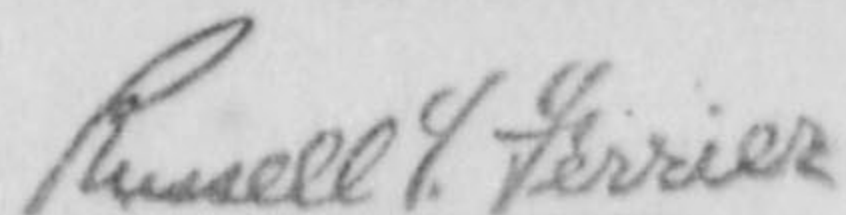
Ottawa, March 19th, 1932.

Sir,-

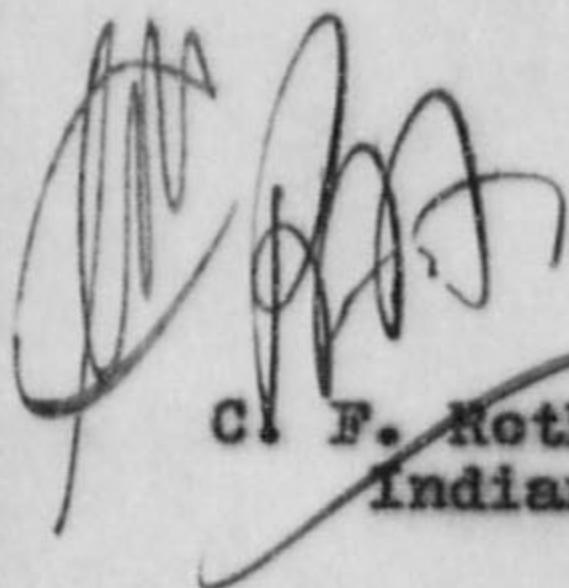
Under separate cover, you are being forwarded the March quarter salary cheques of the teachers of the Spanish River Prot., Mississauga and Serpent River Indian Day Schools. You should obtain the usual quarterly returns and forward these to the Department.

The schools should close for the Easter holidays at 4 p. m. on the 23rd instant and reopen at 9 o'clock on Monday, April 4th.

Your obedient servant,



Russell T. Ferrier.
Supt. of Indian Education.



C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton, Massey Station, Ont.	SPANISH RIVER PROT.	\$800	00			
				\$80	00	
	Less 10%			8	00	
	Amount due			\$72	00	

Vote 201.
Agency 36/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

pm

8/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton	SPANISH RIVER PROT.	\$800 00		
			\$240 00	
	Less 10%		<u>24 00</u>	
	Amount due		\$216 00	
Send cheque to:- C.F. Rothera, Esq., Indian Agent, Thessalon, Ont.				

Vote 201.
Agency 36/260.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

[Handwritten signature]

19/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
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ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton, Walford Station, Ont.	SPANISH RIVER PROT.	\$800 00		
			\$240 00	
	Less 10%		<u>24 00</u>	
	Amount due		\$216 00	

VOTE 201.
AGENCY 36/260.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

7/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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CANADA**

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton	SPANISH RIVER PROT.	\$800 00		
			\$240 00	
	Less 10% . . .	. . .	<u>24 00</u>	
	Amount due . . .	. . .	\$216 00	
Send cheque to C.F. Rothera, Esq., Indian Agent, Thessalon, Ont.				

Vote 188.
School 435.
Allet. 260.
E. R. 213.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

13/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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CANADA

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ONTARIO

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 1933.

Vote 188.
School 435.
Allet. 260.
E. R. 778.

DUPLICATE FOR FILE

2/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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CANADA**

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PROVINCE OF **ONTARIO**

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,** 19**33.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton,	SPANISH RIVER PROT.	\$800	00			
				\$240	00	
	Less 10%			24	00	
	Amount due			\$216	00	
Send cheque to C. F. Rothera, Esq., Indian Agent, Thessalon, Ont.						

REMARKS: --

Vote 188.
School 435.
Allet. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

McIn.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elsie Thornton	SPANISH RIVER PROT.	\$800	00	
				\$240 00
				Less 10% 24 00
				Amount due \$216 00
Send cheque to G. F. Rothern, Esq., Indian Agent, Thessalon, Ont.				

Vote 188.
School 435.
Allet. 260.
E. R. 1131.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
M. O'M.

FORM 14

9/3/34.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS



DEPARTMENT OF INDIAN AFFAIRS
CANADA

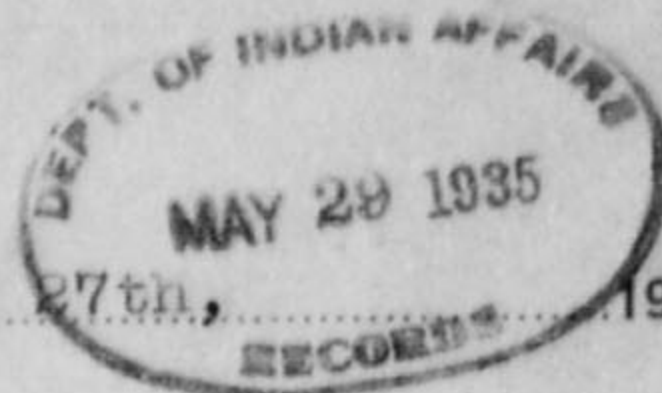


36-3-3

PHONE 316

PLEASE REFER TO

No. IOB-695/35.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.



May 27th, 1935.

*Records
File*

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Cheque No. 54723 dated May 31st, 1935.

The enclosed cheque in favour of
Elsie Thornton for \$80.00 came with the
teachers' salary cheques for the Six Nation
Reserve.

As we have no one on the staff here
by the name of Elsie Thornton I am returning
the cheque

Your obedient servant,

*no address Thornton
or Elsie Thornton
ck 53723 -
re-mailed
Massey Station
May 28/35
AMT.*

H. M. Hill

HM/CB.

H. M. Hill.
In Charge Indian Office.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

1-1-3.

September 9th, 1935.

MEMORANDUM:-

Representative of the Treasury.

Re:- No. 435.

As no definite arrangements have yet been made regarding the teaching services at the Spanish River Indian Day School for the academic year 1935-36, this school should be omitted from the payroll for the month of September, 1935.



Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

C O P Y

Original on 36-3-1.

Ottawa, Sept. 17, 1935.

Sir:

I have to inform you that the Department is approving of the appointment of Miss Hazel Crooks as teacher of the Spanish River Indian Day School. Miss Crooks is a member of the Anglican Church. She possesses a First Class Interim Certificate. The salary allowed her will be at the rate of \$80 per teaching month. Besides teaching services, she will also carry out the janitor's work, for which she will be paid at the same rate as Miss Thornton, the former teacher, received, viz.: \$4.00 per month.

Miss Crooks will arrive at Massey Saturday morning, the 21st instant, and I have to request that you will either yourself arrange to meet her there or have the Anglican Missionary do so and accompany her to the school.

Should it be necessary to supply any equipment for the living quarters, you may arrange for the purchase of the supplies absolutely required at the present time. Some bedding, such as blankets and sheets, may be necessary, if the former teacher did not leave a supply at the school. Besides, some dishes, etc., may be required. Should any furniture be required, you may inform the Department immediately what is necessary and give an estimate of the cost.

The Department will rely on you to see that Miss Crooks is given every assistance upon her taking up duties. It is expected that she will re-open the school on Monday, the 23rd instant, when it is hoped she will meet with every success.

I may add His Lordship the Bishop of Algoma has been informed of the appointment of Miss Crooks.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Approved by Minister -
see memo dated Sept. 14, 1935.

October 11th, 1935.

MEMORANDUM:-

Representative of the Treasury.

Miss Hazel Crooks has been appointed teacher of the Spanish River Protestant Indian Day School (No. 435) to succeed Miss Elsie Thornton, who has resigned. Salary will be allowed Miss Crooks at the rate of \$80 a teaching month. (See copy of Memo to Minister, dated Sept. 14/35, and questionnaire, attached).

Miss Crooks began duties at the above school on September 23rd, 1935, and she is, therefore, entitled to 8/30 of her September salary (\$21.33) plus salary for the month of October (\$80.00) or a total of \$101.33, as follows:-

435 - Spanish River Prot. - Hazel Crooks - Massey Station, - \$800 - \$101.33
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Miss Davis

July 24, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Spanish River C.E. Indian
Day School, No. 435.

Please note that it has been decided to increase the salary of the teacher, Mr. C.G. Kehler, from \$80 to \$90 a teaching month, effective September 1, 1944. I enclose copy of letter authorizing this increase.

[Signature]
for Deputy Minister.

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, June 19th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Spanish River C. of E. School No. 435

The Department has received and accepted the resignation of the Reverend Charles G. Kehler, teacher of the above school with effect July 1st, 1947. No salary should be paid to him after that date.

The Reverend Mr. Kehler has specifically requested that he receive in full the repayment of the contributions which he has made to the Retirement Fund no later than July 4th, 1947. His address is,-

Spanish River C. of E. School,
Massey, Ontario.

for Deputy Minister.

BFN/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

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DORMANT

CROSS REFERENCE

36-3-3

PROTESTANT DAY SCHOOL

SALARIES

DOEMANT

435-3

FILE NO.

SCHOOL SERIES

[illegible]

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6169, file 435-3, part 1)

PUBLIC ARCHIVES
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Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1

Sault Ste Marie Agency - Spanish River
Day School - Teachers - General Admin-
istration. 1899 - 1937

File 435-3, part 1

Sault Ste Marie Agency - Protestant Day
School - Teachers' Salaries. 1915 - 1916,
1922 - 1935, 1947

File 435-5, part 1

Sault Ste Marie Agency - Spanish River
School - Establishment - Building Main-
tenance - Supplies - Accounts. 1894 -
1929

File 435-5, part 2

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1929 - 1947

File 435-5, part 3

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1947 - 1950

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1

Sault Ste Marie Agency - Spanish River
Day School - Teachers - General Admi-
nistration. 1899 - 1937

File 435-3, part 1

Sault Ste Marie Agency - Protestant Day
School - Teachers' Salaries. 1915 - 1916,
1922 - 1935, 1947

File 435-5, part 1

Sault Ste Marie Agency - Spanish River
School - Establishment - Building Main-
tenance - Supplies - Accounts. 1894 -
1929

File 435-5, part 2

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1929 - 1947

File 435-5, part 3

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1947 - 1950

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA**

*POOR.
COPY*

No. ~~86~~ ~~8~~ ~~5~~

435-5 VOL I

Department of Indian Affairs

19.....

Thessalon

Building Supplies, etc. for
Spanish River School.

668162

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

155301

5-

Schools

151725
Indian Office, Sanitowning
Oct. 24/94.



419.

Sir:-
I have the honor to state
that the teacher of Spanish
River Indian School, has applied
to have the building repaired
by plastering up the cracks
now exposed to the weather
putting up storm door building
porch and sundry other small
repairs. I respectfully recommend
that authority be given to have
the necessary repairs made
before the weather becomes too
cold.

I have the honor to be
Sir,
Your obedt. servant

P. M. Ross
U. S. I. A.

The Deputy Supt. General
of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Memorandum

Department of Indian Affairs,

Ottawa, 30th Oct. 1894

To

DO NOT COVER
THIS MEMO

1st Schools see 155301

2nd Acct see 155302

Arthur Burns for
repairs
Mr B 30w 94



2nd Acct

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/5.

THIS LETTER HAS BEEN SENT

Ottawa, November 2nd, 1894.

Sir,

I have to acknowledge the receipt of your letter of the 24th ultimo in ~~which~~ you state that the Teacher of the Spanish River School has applied to have the building repaired and a storm door and porch made, and in reply I beg to say that it would have been better if you had procured an estimate of the probable cost of the necessary repairs before writing to the Department, but as the season is now so far advanced the repairs may be made and accounts in detail therefor sent to the Department for payment. You will please see that they are done at the most economical rate possible.

Your obedient servant

Deputy Supt. General
of Indian Affairs.

E. W. Ross, Esq.

Indian Superintendent,

Manitowaning,

Ont.

1411
Acct for
Indian.

MD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River

15754
4196

21, January 1895

To B. W. Ross Esq. 158824

Supt. Manitowaning

For porch and repairs for Spanish
River Indian School

800 ft. Buited lumber	\$ 9.20
20 lbs Nails 4 ^{cts} per lb	80
1 Door lock & handle	40
1 pair hinges & screws	13
8 Days labor \$1.50 per day	\$12.00
	<u>20.53</u>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

STATEMENT.

M

Spanish River, Jan. 21 1895
 151524 6/419
 158824

In acct. with

Caroline Hurley

For Porch and repairs for		
Spanish River Indian School.		
800 ft. cuffed Lumber	7	20
70 lbs. Nails @ 4¢ per lb.		80
1 Saw Lock & Handle		40
1 pr. Hinges & Screws		13
8 days Labor @ 1.50	12	00
	<u>20</u>	<u>53</u>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

15-1725-5
 158824 No. of
INDIAN TRUST FUND.
 DEPARTMENT OF INDIAN AFFAIRS
 FEB 7 1895

The Department of Indian Affairs
 To *Cardine Morley*

DATE.		AMOUNT.
1895		
Feb. 1	For expenditure, repairs &c to Spanish River Indian School house -	
	800 ft. pulled Lumber @ 9 ⁰⁰ p. ft.	7 20
	20 lb. Nails " 4 ⁰⁰	80
	1 Door Lock & Handle	40
	1 pair Hinges & Screws	13
	8 days Labor " 1.50	12 00
		\$ 20 53

*pay to the Ross
 that before pay of the
 from the persons made receipts
 in the office for supplying
 lumber &c for labor done
 sent to Dept*

W. H. S.
 ACCOUNTANTS
 FEB 8 1895
 Office, Sarnia, Ontario,
 February 1st. 1895.

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Ross
 Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

151725/\$



Answer required.

Ottawa, 11th February, 1895.

THIS LETTER HAS BEEN SENT

Sir,

14th
Referring to the account recently forwarded by you in favour of Miss Caroline Morley for expenditure incurred in repairing the Spanish River Indian School I beg to inform you that before the same can be paid it will be necessary for you to furnish the Department with receipts from the persons who supplied the lumber etc and did the work.

Small
Your obedient servant.

Deputy Supt. Genl
of Indian Affairs.

B. W. Ross, Esq.
Indian Supt.
Manitowaning.
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To

TRUST FUND.
To Aaron and Gleva,
J. Ladowski,
To Eshekneahwa

DATE.		AMOUNT.
1895		
	For material supplied and Labor performed, repairs etc. to Spanish River Indian School House -	
21, Dec. 29 1894	See Keon & Glover - 800 ft. cullid Lumber @ 9 ⁰⁰ /m.	7 20
15, Dec. 29 1894	W. Ladowski - 20 lbs. Nails @ 4 ⁰⁰ /m. 80 1 Row Lock & Handle 40 1 pair Hinges & Screws 13	1 33
	Oshkenahwa - 8 day Labor @ 1 ⁵⁰	12 00
	Indian Office, Saint Ignace, February 27-1895.	
	OK. SENT 8 mch	
		20 53

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Mass Agent.
insupt

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Spanish River, 159533
19 Feb. 1895.

To B. St. Ross Esq.
Supt. Cranston Mining.

To Oshkenahwa for eight days Labor
on Spanish River Indian School
@ \$1.50 per day 12.00

Chasey, Ont. Nov. 22nd 1894.
The Indian School, Spanish River,
Bought of H. Ladowski.

Nov. 20.	15-lb. Nails	@ 4 ^c	✓.60
	1 Box Lock & Handle		.40
	1 pair Hinges & Screws		.13
			✓1.13
Nov. 29	5-lb. Nails	@ 4 ^c	.20
			✓1.33

Chasey Station, Nov. 21st 1894.
C. Worley.
Indian Reserve,
Bought of Mr. Hunt & Elmer.

	500 ft. cut lumber	@ 9 ^c per ft.	✓4.50
Nov. 20	200 "	do	1.80
" 29	100 "	do	.90
			✓7.20

151725-51595
 Indian Office, Indian Affairs
 February 27th 1895.
 EXAMINED
 SCHOOL BRANCH
 151725
 419
 MAR 8 1895
 ACCOUNTANTS
 MAR 8 1895

Del

Sir:- I have the honor
 to acknowledge receipt of
 Official Letter of date 11th inst.
 in re account, James Caroline
 Morley, for \$20.53, for expenditure
 stated by me to have been
 incurred in repairs etc. to
 Spanish River Indian School
 house and requiring me to
 furnish the Department
 with receipts from the persons
 who supplied material and
 performed the work, and in
 reply beg to state that I
 wrote the teacher advising her
 in accordance with terms
 of Departmental letter, and
 in reply Miss Morley says that
 she did not pay for anything
 but gave orders and promised
 that the Department would
 pay, upon completion of work.

Ac 35-
 pay

MR

on 4/6

DEPT 5mch

As

The Dy Sup. General
 of Indian Affairs,
 Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

159533

As Miss Curley's first letter
and accompanying account
was understood, it appeared
that she had paid for
all requisites and that
her account was for re-
imbursement, hence the
misapprehension.

I have the honor to enclose
herewith new requisition
for payment to parties who
supplied material and
performed the work, as per
attached statement recd.
on 22nd. inst.

I have the honor to be,
Sir,
Your obedt. servant,
B. W. Ross,
U. S. A.

The Depy. Supt. General
of Indian Affairs,
Ottawa.
2

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

2419 8/

167786

No. of Acct.

INDIAN TRUST FUND.

151725-5

The Department of Indian Affairs

To *Mary Sholbrakeylik*

DATE.		AMOUNT.
1895		
Oct. 29	For 2 new Chairs supplied to the Spanish River Indian School, on order of D. H. Ross, V. Supt. @ 75¢ each	1 50
	William Officer, Manitowaning, 14th November, 1895.	
	35-1340 #150 pay 12-11-95 J. Ross	1 50

13/11/95
OK SENT

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. Ross
J. Ross

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

STATEMENT.

Spanish River, 27th October 1895. 167786
 B. H. Ross, U. S. Supt.
 In Account with
 Mary Shobkeylik.

For 2 new Chairs supplied to
 Spanish River Indian School
 @ 75-⁰⁰

1 50

Certified Correct —

(Sgt.) C. Morley,
 Scribe.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

I5I725

EXAMINED
SCHOOL BRANCH.

THIS LETTER HAS BEEN SENT

OTTAWA 13th July 1895

Sir,

I have to acknowledge the receipt of your letter of the 9th instant; and in reply I beg to say that the sum of \$15 asked for may be ~~expended~~ expended in putting up a woodshed for the Spanish River School.

W.H.
Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

B.W.Ross, Esq:
Indian Agent
Manitowaning, Ont:

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve

26th November 1896.

To B. W. Ross Esqr.

Supt. Maintowning

For Woodshed, & Repairs for Spanish River Indian School. which consists of building woodshed, repairing floor, mending, & painting benches, window frames, & doors, plastering up the cracks, white washing, banding at the foundation, & repairing closets.

To Glover & Burton 1800 ft Lumber \$10⁰⁰ per 1000 ft \$18.00

To A. Cadotte 25 lbs Nails 4^{cts} 5 lbs Shingle nails 5^{cts} 1.25

" 1 Padlock 25^{cts} 1 pr Hinges & Screws 15^{cts} 40

" 1 Barrel Lime 1.75

To H. Sadowsky 1 W. Wash Brush 25^{cts} 1 Can red paint^{.4000} 65

" 1 Damper for stove pipe 15

To A. Peters 1 Elbow for stove pipe 25

To O. Cole. Hauling material 25

To Chief Sissenah for bringing lumber down River 1.50

To James Wahsashkunny Hauling lumber from the shore 50

" Oshkenahwa 2 Days labor \$1.50 per day 3.00

" Gabriel Assinabie 10 Days labor \$1.50 per day 15.00
\$42.90

I certify, that this is a correct statement of material received, & work done, for Spanish River Indian School

Carrie Morley
Teacher.

16913

No. of Acct.

151.725-

419⁵/₁

INDIAN TRUST FUND.

The Department of Indian Affairs

To J. Glover & Burton, A. Cadotte,
A. Sadowosky, A. Peters, C. Cole,
Chief Sisseneh, Jas. Kahashkung,
Oshkenahwa and Gabriel Assinabie.

DATE.		AMOUNT.
1895-	Woodshed and Repairs in connection with Spanish River Indian School	
Decr. 12	Glover & Burton - For 1800 ft. Lumber @ 10 ⁰⁰ per M. 1697 18 00	
	A. Cadotte - For 25 lbs. Nails ^{1.00} , 5 lbs. Shingle Nails ^{.25}	1 25-
	1 Padlock ^{.25} , 1 doz. Hinges & Screws ^{.15}	40
	1 Barrel Lime	1 75-
	A. Sadowosky - 1 Wash Brush ^{.25} , 1 can Red Paint ^{.40}	65
	1 Dampener for Stove Pipe	15
	A. Peters - 1 Elbow for Stove Pipe	1699. 80
	C. Cole - Hauling Material	1700. 25-
	Chief Sisseneh - Drinking Lumber down River	1701. 25-
	Jas. Kahashkung - Hauling Lumber from Shore.	1702. 1 50
	Oshkenahwa - 2 days Labor @ 1 ⁰⁰ per diem	1703. 50
	Gabriel Assinabie - 10 days Labor @ 1 ⁵⁰ per diem	1704. 3 00
	Carried Over	1705. 15 00
	(Byd.) C. Morley, - Teacher	20.12.55-
	Indian Officer, Manitowaning, 12 th December, 1895	42 70 P.R.

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

By Authy. Off. Letters Nov.
1897 25- of date 23rd April
and 13th July, 1895.

B. St. Ross
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

169134
Spanish River Indian Reserve
26th November 1895:



16563
4195

To B. W. Ross Esq =
Supt. Manitowaning
For Woodshed & Repairs for Spanish River Indian
School, which consists of building woodshed, repairing
floor, mending, & painting benches, window panes &
doors, plastering up the cracks, white washing, banking
at the foundation, & repairing closets.
To Glover & Burton 1800 ft lumber \$10.⁰⁰ per 1000 ft \$18.00

To A. Cadotte 25 lbs Nails 4. ^{cts}	5 lbs shingle Nails 5. ^{cts}	1.25
1 Padlock 25. ^{cts}	1 pr Hinges & Screws 15. ^{cts}	40
1 Barrel Lime.		1.75
		<u>\$3.40</u>

To H. Sadowsky 1 W. Wash-brush 25. ^{cts}	1 Can red paint 40. ^{cts}	65
1 Damper for stove pipe		1.50
		<u>.80</u>

To A. Peters 1 Elbow for stove pipe	25
" O. Cole Hauling Material	25
" Chief Sissenah Bringing lumber down the River	1.50
" James Wahsashkung Hauling lumber from the shore	50
" Oshkenahwa 2 Days labor \$1.50 per day	3.00
" Gabriel Assinabile 10 Days labor \$1.50 per day	15.00
	<u>\$42.70</u>

I certify that this is a correct statement of ma-
terial received, & work done for Spanish River
Indian School.

Barrie Morley.
Teacher.

169134

151725

Indian Office, Manitowish, Wis.
12th December 1895.



151725-

419⁵¹.

Sir:-

I have the honor to enclose herewith, Account amounting to \$42.70 for Material and Labor furnished, in building a Wood-shed and repairs to Spanish River Indian Schoolhouse; and with reference to the extra cost incurred, of \$6.70, by respectfully to state that the work would not have been properly completed at a cheaper figure, as 300 ft. more Lumber was required, wherewith to floor the upstairs of the building, in order to make it habitable for the teacher, besides other labor and material as per Account which specifies in detail the amount of outlay.

I have the honor to be,

Sir,

Your obedient servant,

G. H. Ross,

Supt. I. A. O.

The Deputy Supt. General
of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

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COPY

INDIAN TRUST FUND.

The Department of Indian Affairs

To *Caroline Morley,*

1896		DATE.	AMOUNT.	
March	5-	For purchase of further supply Fuel for Spanish River Indian School - Winter 1895-96, from Chief Keesenah -		
		2 cords Hardwood @ 2.00	4	00
		2 " Drywood @ 1.00	2	00
(See Voucher attached)				
Indian Office, Nanitowaning, 9th April 1896.				
			Handed	6 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. H. Ross

Agent.

Jan. 11. 1861

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

Spanish River Indian Reserve

5th March 1896.

173080

17343
379 21

C. Morley Bought of
Chief Sissenah

2 cords Hard Wood \$2.⁰⁰ per cord. \$4.⁰⁰

2 cords Dry Wood \$1.⁰⁰ " 2.⁰⁰

For Spanish River Indian School

Received Payment

Chief Sissenah

Witness

J. Counter

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

173086

151725-21

Indian Office, Manitowaning,
21/ 9th April 1896.

379



Sir:-



I have the honor to enclose herewith an Account for \$6.00, favor Miss Caroline Morley, teacher of Spanish River Indian School, being for purchase of 4 extra cords of Wood for Winter 1895-96, supplied by Chief Sissinah; and in reporting the matter to the Department by respectfully to say that the last year's supply gave out sooner than usual, consequently this Winter's complement of twelve cords was sooner in requisition and gave out earlier.

The teacher ~~also~~ lives at the school now, the building having been recently made habitable; but in order to save the wood as much as possible, the teacher advises me that she uses a coal oil stove for cooking purposes.

I would respectfully recommend that the Account be paid by the Department.

I have the honor to be,

Sir,

Yours obedient servant,

B. H. Ross.

Supt. H. H. H.

The Deputy Supt. General
of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Statement.

C. Morley,

May 20th

1896,

In Account with

175077

N. Adolphe.

26 Rochefort ~~Adolphe~~

25-

Paid-

(Expd.) N. Adolphe

✓

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Statement.

17.888 1/4.
419
1896.

May 2nd.

C. Harley

175077

In Account with

W. Donald & Co.

1896

May 2	2 8 Bars Soap	.50
	" 2 sets Knitting Needles	.05
	" 1 Broom	25-
		<u>83 1/2</u>

Recd. payment -

(Pgd.) W. Donald & Co.
Jr. Newcastle

✓

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

ement.

Spanish River Pass, 27th April 1896,
J. Parley. 175077

In Account with

Jack Samuel.

*By whitewashing the
Spanish River Indian
School house -*

3 w

Recd. payment -

(2nd.) Jack Samuel.

✓

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

15-1.725-4/
419 9/

175077

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *Caroline Morley.*

1896	DATE.		AMOUNT.
April	29	Paid Jack Sammut for whitewashing with Lime, the Spanish River Indian School house (By Authority of C. H. Ross.)	3 00 ✓
May	2	Paid McDonald & Co. for - 8 bars Soap 2 sets Knitting needles 1 Broom	50 ✓ 05 ✓ 25 ✓
"	20	Paid A. Cadotte, for - 6 Pocket Books	25 ✓
(By Authy. Off. Lib. No. 15-1.725-4 of date 26 Feb/96, and 18 - May/96) (See Vouchers attached)			
Indian Officer, <i>Amnitwaning,</i> 13 th June, 1896.			
			4 08 ✓

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

C. H. Ross.
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151.725-41
419 91.



180300

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *Carolina Harley, Teacher.*

1896. DATE.			AMOUNT.
<i>Nov. 24</i>		<i>For purchase of Sundries</i>	<i>/</i>
		<i>House of Spanish River</i>	
		<i>Indian School -</i>	
		<i>5 bars Soap @ 5'</i>	<i>25-</i>
		<i>1 tin Cup</i>	<i>10</i>
		<i>1 Scrubbing Brush</i>	<i>12</i>
		<i>2 lengths of Store Pipe @ 10"</i>	<i>20.</i>
		<i>(See Voucher attached)</i>	

(By authy. Offl. Let. 151.725-41 dated Oct. 23/96)

Indian Officer, Sault Ste. Marie, 24th Nov. 1896.
asc 35
pay 164080
11-12-96
3/12/96
Hubb

0 67

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. H. Ross
J. C. O.
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-21
STATEMENT.

FOLIO

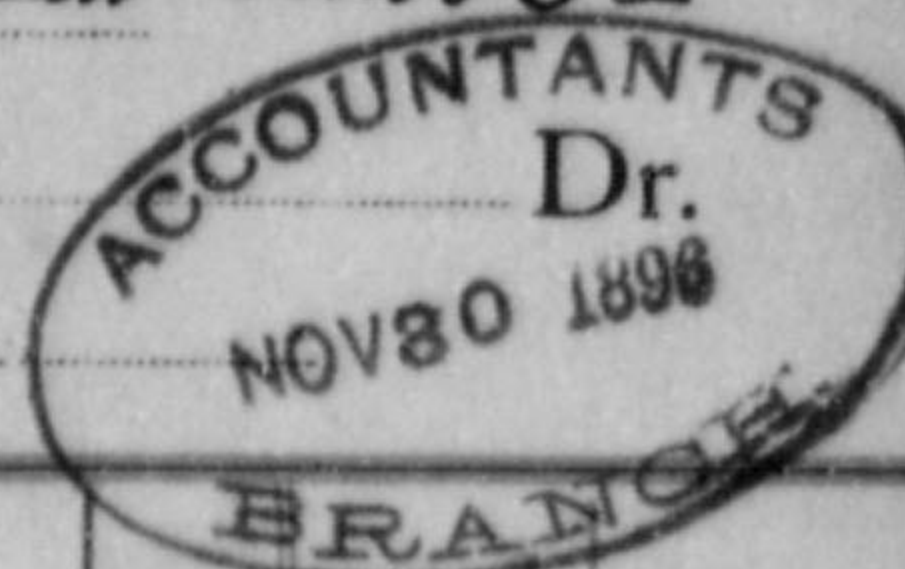
Exd.

180300

M

Massy, 14th Nov. 1896.
M. Caroline Morley
for Spanish River Indian School
To A. Cadotte.

TERMS



5- Bars Soap	25-	
1 Tin Cans	10	
1 Scrubbing Brush	12	
2 lengths Door Pipe	20	.67

Amal
Paid by Miss C. Morley,
(opd.) A. Cadotte.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151.725²⁴/₁₀
419136807 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *James Sandford.*
A. Odette.

DATE.		AMOUNT.	
1897			
May 8	For sundries supplied for use of Spanish River Indian School - James Sandford. 1 bbl. Lime	35 3657	90
" 15	A. Odette - 50 lbs. coarser Salt @ .01 10 bars Soap @ .05 2 Whitewash Brushes @ .25 1 Broom	50 50 50 25	1.75
(By Authy. Offl. Sch. No. 151.725 ²⁴ / ₁₀ of late May 3/97.)		35 3658	
<i>Indian Officer, Inaghtwaning, 22nd. May, 1897.</i>			
		35 35 15/6/97	2 65

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Ross.
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Maosey, Ont. May 15 1897
M. Danish Indian School
for Miss Morley 186807

In account with A. CADOLFFER,

— DEALER IN —

Dry Goods, Groceries, Hardware, Ready-made Clothing, Hats, Caps, Boots
and Shoes, Pipes, Fancy Goods, Drugs, etc.

Terms: _____

50	Left	50
10	By Prop	50
2	W. B. Morley	50
1	By Prop	25

✓ 41.75

Certified Correct -
(sgd.) A. Morley,
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Manitowaning May 8 1897

Recd. from M. Jas. Sain 186307
one Bbb Line for Shippard
in Good Condition

To B. W. Ross Esq } J. M. Burns
Manitow.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

STATEMENT.

186807

FOLIO

M

To

Dr.

TERMS

1897

May 8

For 1 bbl. Lime supplied
for Spanish River
Indian School.

90

Certified Correct.

James ^{his} Landford.
mark.

~~James~~
W. C. Ironside.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-21

151725

Exd

cert

Indian Office, Nanitwaning,
22nd May, 1897.

4/

151725-

419

10/ 31/5



Sir:-

Referring to Official Letter
of date 3rd Inst., I have the honor
to enclose herewith \$2.65-
for James Sandford and A. Cadotte
for sundries supplied Spanish River
Indian School; and with regard to the
item of 2 Whitewash Brushes, would
respectfully state that although not included
among the articles mentioned in the
Official Advice, yet it appeared in the
requisition to the Department as required with
the other sundries authorized and
concluding the omission to have been
an oversight, I authorized Miss Morley
to purchase the two brushes required.

Var get

3/6/97

35
35
35

I have the honor to be,

Sir,

Your obedient servant,

B. W. Cress
Supt. I. A.

The Supt. General
of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

187541

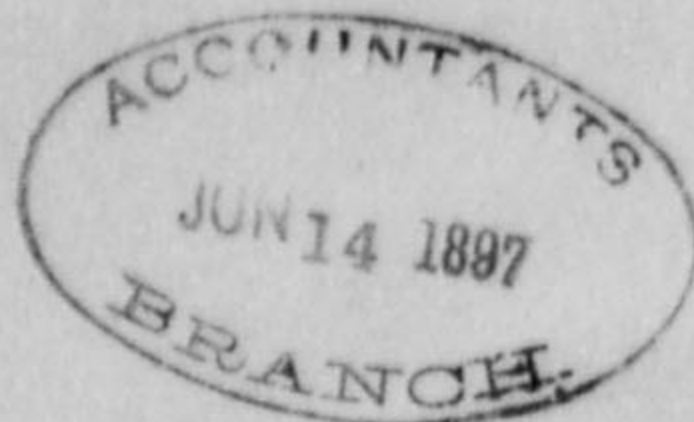
15-1725--21

Exd.

Indian Officer, Manitowaning,
10th June, 1897.



15-1725-21
419^{10/}



Immokey 90/
ex cancelled

Sir:-

Referring to Official Letter of
date 3rd Instant (Trin 124) covering
Cheque No. 35-27 for \$2.65, favor Messrs.
James Sandford and A. Cadotte, for
sundries supplied for use of Spanish
River Indian School, I beg to return
herewith said Cheque in order that two
cheques - for 90[¢] and \$1.75, favor James
Sandford and A. Cadotte, respectively, may
be issued by the Department, as Messrs.
Cadotte resides at Massy, Ont., and
James Sandford lives in this vicinity.

I have the honor to be,

Sir,

Your obedient servant,

W. H. Ross
Supt. In A.

The Aspy. Supt. General
of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Indian Office, *Sarniowaning*,
5th July 1897.

15-1.725^{41.}
419^{10/.}

Sir :-

I have the honor to enclose
herewith a duplicate formal Account for
\$3.01 for Caroline Morley and
Samuel Kawagzhik, - Caroline Morley
for \$1.01, - Freight charges paid on 1 barrel
of lime for Spanish River Indian School,
(Ithoma to Macey); and Samuel Kawagzhik
for \$2.00, for cartage of lime from
Macey Station to the Reserve, and for
whitewashing therewith the interior of the
Schoolhouse, and would respectfully
ask for the issue of two Cheques in
their respective favour for the amounts
as stated.

(See Off. Let. No. 151725^{41.} dated May 3/97.)

I have the honor to be,

The Deputy Supt. General
of Indian Affairs,
Ottawa.

Sir
Your obedient servant,
S. H. Ross
Supt. I. O. S.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

138435 15-1.725-4
419^{10/100} No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *Caroline Morley*
Samuel Hawagzhik.

DATE.		AMOUNT.
1897		
June 10	<i>Caroline Morley -</i> <i>For Freight Charges paid on</i> <i>1 bbl. of Lime for Spanish</i> <i>River Indian School (Hyma-h-massy)</i> <i>(See Voucher attached)</i>	183 1 01 ✓
29	<i>Samuel Hawagzhik -</i> <i>For Whitewashing interior of</i> <i>Spanish River Indian School House</i> <i>Cartage of Lime from Hyma Station to Reserve.</i>	1 75 ✓ 25 ✓ 184 \$2 00
<i>(By Authy. Offl. Ltr. No. 15-1.725-4, dated May 3/97.)</i>		
<i>Indian Office, Fort Snelling,</i> <i>5th July, 1897.</i>		
<i>35 paid</i> <i>50 acct</i>		
<i>Ch. recd</i> <i>13 July 97</i>		
<i>13 01 ✓</i>		

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

S. A. Ross
Agent.
Super.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve

29th Jan 1884 35848.

To B. W. Ross Esq.
Supt. Manitowaning.

Sam. Hangerhik for
White-washing interior of Spanish
River Indian School-house \$1.95
For cartage of lime from Station. 25
\$2.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

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www.collectionscanada.gc.ca

Dr. [unclear]

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *J. Christian*
A. Olette

DATE.			AMOUNT.
1897			
		For sundries supplied for use of Spanish River Indian School :-	
		J. Christian -	
Oct.	30	20 lengths of Iron Pipe @ 10 ⁰⁰	2 00
"	"	2 Elbows @ 20 ⁰⁰	40
"	"	1 Roof Plate	35-
"	"	Adjusting same, Hire & nails	2 25-
		A. Olette -	
		10 bars Soap @ 5 ⁰⁰	50
		4 yds. Twilling @ 6 ⁰⁰	24
		1 Lin & Pail	15-
		1 Scrubbing brush & Dush	10
		1 Apron & Handle	1 15-
			1834
		(By Authy. Offl. Let. no. 151725- of date Nov. 15/97.)	# 3-00 separate
		Indian Office, La Pointe, Wisconsin	
		10 th December, 1897	1835 # 14 separate
			121

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. J. Ross
Agent.
Lupt. J. O. O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Moosy, Ont. Nov 27th 1897
Spenish River Indian School
To Miss C Morley Teacher

In account with A. CADOTTE,

— DEALER IN —

Dry Goods, Groceries, Hardware, Ready-made Clothing, Hats, Caps, Boots
and Shoes, Pipes, Fancy Goods, Drugs, etc.

Terms:

✓ 10 lbs Soap	50
✓ 4 lbs Sundry	24
✓ 1/2 Pail	15
✓ Sundry brush	10
✓ 1 Axe	98
✓ 1 Axe Handle	28

4 2.14

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Massey Station, Ont.,

Nov 3rd 1897

To Spanish River Indian School

Oct 30	20 lengths of Pipe "5"	2.00
"	2 Elbows 20" Each	40
"	1 roof plate	35
"	Fixing Pipe wire & nails	225
Total am		\$ 5.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

193591

151725-21

Indian Officer, *Hamilton*

10th Dec



151725⁴¹
11/1
419



Sir :-

Referring to Official Letter of date 15th Ult., I have the honor to enclose herewith an account amounting to \$7.14 in favor of Christian, \$5.00 and L. A. Odette, \$2.14, for sundries furnished to Spanish River Indian School, and would respectfully ask for the issue of Cheques in their respective favor for the sums stated. With regard to Mrs. Christians' A/c for \$5.00 for sundries supplied on Oct. 30th last, prior to receipt of authority from Department.

The Secretary
Department of Indian Affairs.
Ottawa.

1834⁵
Sent 22 Dec 97
alc 35
Pay
Post.
Acct

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

193591

have further the honor to say
that I authorized Trip, hereby,
the teacher, to forthwith order
the pipes, &c., on his pressing
representations that such were
required without delay, anticipating
the concurrence of the Department.

I have the honor to be,

Sir,

Your obedient servant,

D. H. Ross,

Supt. pr. Bd.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

194313

No. of Acct.

35

INDIAN TRUST FUND.

The Department of Indian Affairs

To

Chief John Lissamah.

DATE.		AMOUNT.
1897 Dec.	For labour - Banking, and fastening up cracks for the Hinton, in Spanish River Indian School:- 2 1/2 days @ 80¢ per diem (No per Voucher attached.)	2 00
Indian Office, Sanitowaning, 4 th January, 1898.		215 ¹³
		2 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

D. H. Ross
Agent.
Supdt. for C.D.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve

23rd Decr 1899.

To B. W. Ross Esq^r

Supt. Manitowaning.

To Chief Sissenah for two days & a
half labor, for banking & plastering
up cracks, for the winter in Spanish
River Indian School. \$2.00

All log houses require these repairs
every Fall. The Indians secure
their houses in this way, it is
very necessary to keep out the cold
& dampness. We certify to this.

Chief Sissenah,
Barrie Morley,
Teacher.

Compliments of the Season.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

1517²⁵
191318

Indian Office, Lac Seul, Ontario,
14th. January, 1898.

151725
11/1
419

Sir:-

151725
13 Jan 98
I have the honor to
enclose herewith an account
amounting to £ 00/-, favor
Chief John Sissinah, being
for Labour Banking and
Plastering up crevices for the
winter in Spanish River Indian
School, said work having
been authorized by me, it being
quite necessary.

Dec 35
Jan 1898
Sent
13 Jan 98
Acct

I have the honor to be,

Sir,

Your obedient servant.

The Secretary
Department of Indian Affairs,
Ottawa.

D. H. Ross,
Supt. P.L.O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Duplicate

195989

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To

Caroline Morley.

DATE		AMOUNT.
1898		
<i>July.</i>	<i>For expenditure incurred - paying for a new black- board for use in Spanish River Indian School. (See Voucher attached.)</i>	<i>✓</i> <i>3 00</i>
	<i>Indian Office, Regina, Sask., 3rd. March, 1898.</i>	
		<i>✓</i> <i>3 00</i>

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Cross

J. W. Cross Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

Pay.

195989

20816) 11/19

Spanish River Reserve,
1st. February/98.

Received from Miss C. Morley the amount
of \$3⁰⁰ in payment for a blackboard for
Spanish River Indian School.

his
John X. Rahwahwedung
mark

Witness -
Susan Lissamah.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-21



Indian Officer, Koyitowaning,
3rd March, 1898.

151725
" "
419



Sir:-

Referring to Official Letter
of date 3rd to my last, I have
the honor to enclose herewith
an account amounting to
\$3⁰⁰ in favor Caroline Morley
being for expenditure incurred,
paying for a new Blackboard
for use in Spanish River Indian
School.

I have the honor to be,

Sir,

Your obedient servant,

R. M. Ross
S. Suph. V. S.

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725

197737

Indian Office, *Responsible*

25-4 April, 1898.

151725

419

Sir :-

I have the honor to report
the receipt of the following communication
from Miss A. Morley, teacher of the Spanish
River Indian School, and would
respectfully ask for instructions as to
what reply to make Miss Morley:-

" I am very sorry to have to tell you of a
" great misfortune that happened to us
" to-day (18th Inst.) The school house is
" burnt. It took fire on the roof, we think
" from a spark. There was not a man
" at hand. There was a pretty high wind
" at the time and everything was very dry.
" Before we got help it was beyond control.
" He saved all we could but we have lost
" a great deal. He put the things that
" were saved in a vacant house near by.
" The Indian said we could have it.
" If it was repaired it would answer very
" well for a school house in the mean time.
" Please telegraph what I had better do.
" if I will take the house and " get

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

197737

" get it ready to open school? "
" The Indians are returning from the
" sugar bush this week. I intended
" opening school to-morrow. Everything
" that was in our living room was burnt,
" except most of our ^{cooking} clothes and bedding;
" but our new ^{fire} warming stove that I had
" just managed to pay for, our coal-
" oil stove, dishes and most of our house-
" hold effects were burnt."
" It saved most of the school room
" furniture, except the stove and one map.
" I anxiously awaiting your reply, &c.

I have the honor to be,

Sir,

Your obedient servant,

B. W. Moss
D. Supt. I. A.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Immediate

Ottawa, 30 April 1898

MEMO.

Accountant.

Can funds be
provided to repair building for school?
H. E. Ross.

HCR



We should have some
idea of what the repairs
will cost. The Indians
have no available funds
and our vote is low.

WCS
ack
2.5.98

Faint, illegible handwriting, possibly "Campden".

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

THE GREAT NORTH WESTERN

ALL MESSAGES TAKEN BY THIS
COMPANY ARE SUBJECT TO THE
FOLLOWING TERMS:

TELEGRAPH COMPANY



OF CANADA.

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeatable telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the workings of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same. To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charges for repeated messages, viz.: one per cent. for any distance not exceeding 1000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

J. P. DWIGHT, President and General Manager.

Direct Connection with Atlantic Cables and Western Union Telegraph Co.

SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.
----------	----------	-----------	------------	-------------	--------

Send the following Message, subject to the above Terms, which are hereby agreed to.

To *B. W. Ross* *2 May* 189*8*
Indian Supt.
Manitowaning

*Telegraph probable cost repairing
house for school Spanish River.*

*J. M. Le
Chas. Sept.
Indian*

READ THE NOTICE AND AGREEMENT AT THE TOP.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

THE GREAT NORTH WESTERN TELEGRAPH COMPANY

ALL MESSAGES TAKEN BY THIS
COMPANY ARE SUBJECT TO THE
FOLLOWING TERMS:

[No. 2 A.]



OF CANADA.

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeatable telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the workings of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same. To ward against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charges for repeated messages, viz. one per cent. for any distance not exceeding 1000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching the destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of the transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President and General Manager.

Direct Connection with Atlantic Cables and Western Union Telegraph Co.

SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.
----------	----------	-----------	------------	-------------	--------

Send the following Message, subject to the above Terms, which are hereby agreed to.

To

O. W. Ross

Indian Supt.

Montevideo, Atlantic Ocean, Ont.

*Telegraph probably in repairing house
at mouth of St. Lawrence River.*

*Chas. Ross
Indian Supt.*

John L. ...

READ THE NOTICE AND AGREEMENT AT THE TOP.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Tel: ~~by~~ B.P.C. M. 151. 723

B. H. Ross
Ind. Sup.

Ottawa, 2 May 1898

MEMO.

Manitowaning.

Manitowaning Ind. Sch.

Telegraph probable cost
repairing house for school
Spanish River.

(Sd. / S. M. O. S. M. I.)

CH
S. M. I.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Canadian Pacific Railway Company's Telegraph

TERMS AND CONDITIONS



All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message. This is an unrepeatable message, and is delivered by request of the sender under these conditions.

SIR WILLIAM C. VAN HORNE, President.
CHAS. R. HOSMER, Manager Telegraphs.
B. S. JENKINS, Supt., Winnipeg, Man.

HOMER PINGLE, Supt., Toronto, Ont.
J. WILSON, Supt., Vancouver, B. C.
JAMES KENT, Supt., Montreal, Que.

REC'D NO.	OPS. FROM	SENT BY	REC'D BY	TIME	DATE	SENT NO.	OPS. TO	SENT BY	REC'D BY	TIME	DATE
2	London	10:20	10:20	5	5						

Received at Manitowaning Ont 5 via Little Current Ont 5
From 15. Collected
Check To
To Dep't Indian Affairs
Hawa

Telegram received. Chief Assenah wove's
that cost of fixing house
for school twelve dollars

B. W. Ross

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Immediate

Ottawa, 5 May 1898

MEMO.

To Accountant in connection with
memo of 30 April.

H. C. Ross

HCR
James
amiable
HCR

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Canadian Pacific Railway Company's Telegraph.



All Messages taken by this Company are subject to the following terms:

It is agreed between the sender of the following message and this Company that the said Company shall not be liable for damages arising from failure to transmit or deliver, or from any error in the transmission or delivery of an unrepeatable telegram, whether happening from negligence of its servants or otherwise, or from delays from interruption in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending same. To guard against error the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon, at the following rates, in addition to the usual charge for repeating message, viz.:—One per cent. for any distance not exceeding 1,000 miles, and two p.c. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reach its destination, but only as the agent of the sender, and without liability therefor. This Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages unless the same be claimed in writing, within sixty days after receipt of the telegram for the transmission. No employee of the Company shall vary the foregoing.

SIR W. C. VAN HORNE, President.

B. S. JENNINGS, Supt., Winnipeg.

J. WILSON, Supt., Vancouver, B.C.

CHAS. R. HOSMER, Manager Telegraphs.

HOMER PINGLE, Supt., Toronto.

JAMES KENT, Supt., Montreal.

SENT No.	SENT BY	REC'D BY	TIME SENT.	TIME FILED.	CHECK.
----------	---------	----------	------------	-------------	--------

Send the following Message, subject to the above terms, which are hereby agreed to:

To *B. W. Ross* *5 May 1898*
Indian Supt.
Manitowaning Ont.

*Vacant house Spanish River may
 be repaired for school cost twelve
 dollars.*

Im L
Cheff

Read the Notice and Agreement at the Top.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

151,728



Ottawa, 10th May, 1898.

Sir :

Referring to my telegram to you of the 5th instant, reading as follows :

"Vacant house Spanish River may be repaired
"for school cost twelve dollars",

I beg to say that it is presumed that no charge will be made for the use of this house at least for the remainder of the present school term, as the money expended by the Department for repairs ought to be accepted in place of rent.

Be good enough to ascertain what arrangements can be made from the beginning of the September quarter.

Your obedient servant,

J. D. MOLEAN

Secretary.

E. W. Ross, Esq.,

Indian Superintendent,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Duplicate.

198535

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *A. Cadotte*
John Shubahgizis
Chief Lissamah

DATE.			AMOUNT.
<i>April</i>	<i>21</i>	<i>A. Cadotte, -</i>	
		<i>For sundries, as</i>	
		<i>per appended Account</i>	<i>592 2 5-8-</i>
		<i>John Shubahgizis, -</i>	<i>separate</i>
		<i>For 6 days' labor</i>	
		<i>@ 1⁵⁰ per diem</i>	<i>3 9 00</i>
		<i>Chief Lissamah, -</i>	<i>separate</i>
		<i>For Shingles</i>	<i>4 45-</i>
		<i>(Material and Labor furnished</i>	<i>separate</i>
		<i>in repairing a schoolhouse on</i>	
		<i>Spanish River Indian Reserve.)</i>	
		<i>Indian Office, Canbytownship,</i>	
		<i>21st day, 1898.</i>	
			<i>12 00</i>

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Ross
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve ²¹⁰⁹¹
198535

To B. W. Ross Esq =
Supt. Manitowaning.
For repairing the House now used
for Spanish River Indian School.
To A. Cadotte for Goods (10) \$ 2.55
John Shebahgizis for 6 days.
labor at \$1.00 per day. (21) \$ 9.00
To Chief Chissenah for Shingles (13) 45
\$ 12.00

Repairs consisted of mending
roof, floor, putting glass in win-
dows. White-washing, cleaning
out cellar, putting bolts on
doors, & steps to them.

(Certified Correct)

(sgd.) Caroline Morley
Teacher

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey, Ont.

April 21 1898

Department of Indian Affairs

198535

21091

An account with A. CADOTTE,

— DEALER IN —

Dry Goods, Groceries, Hardware, Ready-made Clothing, Hats, Caps, Boots
and Shoes, Pipes, Fancy Goods, Drugs, etc.

Terms:

30 Lights blue H	120
7 th Putty 5	35
1 st Frank Brush	20
1 Bolt	20
1 st Pac Lock	85
Broom	25

+ 2.55

for repairs to house
and as Indian S. House

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

15-1725-21

198535

Indian Office, *Sanitowaning*,
21st. Dec.



Aut.

15-1725
"1.
419

Sir :-



*128
5-92
Sent
Arch*

Referring to Official Letter of
dated to *the* *Indian*, I have the
honor to enclose herewith a joint
account amounting to \$12.00 in favor
of *W. Cydott* - 2.55; *John Chubahgizis* - 9.00;
Chief Lissenah - 45-², for material and
Labor furnished, *extemporizing* a schoolhouse
on *Spanish River Indian* Reservation, and
would respectfully ask for the issue
of Cheques in their respective favor
covering the sums stated.

In this connection I would further
respectfully state that *Miss M. Orly*, the
teacher, in her covering letter reports :-

- " I have since made an arrangement to
- " have the use of the house for the School, until
- " the end of September term, for the repairs done,
- " which will only answer for the summer.
- " I hope this will be satisfactory."

Yours

The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

" Please let me know if the Department
 " intend to rebuild the School house. "

Upon receipt of Departmental
 communication hereinbefore referred to,
 I would respectfully report having written
 him only to ascertain what arrangements
 can be made for the future; but the
 teacher has not made any definite
 representations.

If satisfactory to the Department,
 I could look into the matter ^{personally} when on
 the ground this summer paying Robinson
 Treaty Annuity money.

I have the honor to ask for instructions.

I have the honor to be,

Sir,

Your obedient servant.

B. W. Ross

J. Supt. I. A. S.

No. of Acct.....

INDIAN TRUST FUND.

The Department of Indian Affairs

To *A. Cadotte*

DATE.		AMOUNT.	
1898			
June	10	For Sundries furnished to Spanish River Indian School:-	
		2 granite hogs @ 10"	20
		1 Scrubbing Brush	10
		2 Combs @ 10"	20
		1 fine sail	25-
		5 Baro Soap @ 05-	25-
		3758	
Indian Office, Sanitowaning,			
13 th June, 1898.			
		1 00	

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

D. H. Ross
Agent.
Dpt. per C. L.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Massey, Ont. June 19th 1898
 Department of Indian Affairs
 For Spanish River In School

An account with A. CADOTTE,

— DEALER IN —

Dry Goods, Groceries, Hardware, Ready-made Clothing, Hats, Caps, Boots
 and Shoes, Pipes, Fancy Goods, Drugs, etc.

Terms:

2	Granite Mugs	10	20
1	Brush		10
2	Combs	10	20
1	Yank Tail		25
5	Pors Soap		25
			1.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

15-17 25-21

199191

Indian Office, Manitowaning,
13th June, 1898.

DEPT OF IND
JUN 16 1898

ACCOUNTANTS
JUN 16 1898
BRANCH

15-17 25-21
41-21

375850

375850
act

Referring to Official Letter
of date 27th Ult., authorizing the
purchase of sundries for use of
Spanish River Indian School, I
have the honor to enclose herewith
an account amounting to \$1.00
in favor A. Cadotte, of Massey,
who has supplied such requisites.

I have the honor to be,
Sir,

Your obedient servant,

B. A. Ross.

Deft.

per O.S.

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



BISHOP HURST

M M M

201484

21.322
419

Sault Ste. Marie, Ont.

July 19: 1898

My dear Sir

I informed you, shortly after the event,
of the burning of the School House at the Spanish
River Reserve. Since the fire Miss Morley,
the Teacher, acting I believe upon your instruction,
has been carrying on her school under great
difficulties in a little cottage which was
fortunately vacant at the time of the fire. She
has the use of this cottage, I understand, only
till the Autumn. It becomes necessary therefore
to consider what is to be done for the future.
In any case, were it at her disposal for a longer
period, the cottage is not suited to the purposes
of a school; and something should be done towards
rebuilding.

I called the Indians together on the 6th
inst.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

and talked the matter over with them. They are
anxious to have a new School Room to be used,
as the last was, as a Mission School under the
management of the Church of England to which they
belong, with few exceptions.

There are 8 heads of families belonging to the
Church, and a few others. There are 16 children
attending more or less regularly at the School.
A boy recently received into the King's School Home
from this School was praised by our Principal as a
very well trained lad.

The Indians are willing to give labour in the
rebuilding of the School; but they ask that materials
be furnished to build with. It would probably also
be necessary to have a little skilled labour. If that
would be, it was thought the work for suitable building.
I shall be glad to hear what the Department's
views upon the subject are and to what extent
we may look to it, in the present emergency, for
succour. I believe materials were provided for the
old School by the Department.

Believe me

Very faithfully yours

George Algoma

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

201484
Council Room

Spanish River Reserve

Aug 20 1898

Moved by John Washackung
and Resolved by this Council
that we rebuild the School
House of Sags as formerly
that the dimensions be as
follows main building 18 feet
by 24 feet. 14 feet high, and
an addition 12 feet by 18 feet
9 feet high, covered with
shingles also that we build
two Brick Chimneys, that
the estimated cost will be
about three hundred and fifty
dollars \$350⁰⁰. and that the
School House be built on
the old site.

^{initialed} Carrie Morley John & Lissimale Chief
Mark

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P00
COP

^{his}
Gabriel X Assinaba
^{mark}
^{his}
Nauqua fahow X
^{mark}
^{his}
John X Pass King
^{mark}
^{his}
Peter X Kabanodine
^{mark}
^{his}
James X Pass King
^{mark}
^{his}
David X John
^{mark}
John X Samuel

Witness
Carrie Morley.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P00
COP

157725-5

DEPT OF INDIAN AFFAIRS
AUG 29 1898

$$\begin{array}{r} 15-1.7/23- \\ \quad \quad \quad 12/ \\ 419 \end{array}$$

Lib :-

Referring to Official Letter
of date 10th May, last, respecting
intempered school house on Spanish
River Indian Reservation, I have the honor
to enclose herewith a Resolution of the
Council of said Band (Division No. 2)
praying the Department to rebuild the
school house recently destroyed by fire,
on the same site as formerly, at the
estimated cost of \$350.00, and of the
dimensions as specified.

With reference to the addition which it is proposed to make to the main building, I would further respectfully report the Chief's explanation therefor which is for the reason that the children who have a distance to traverse to and from school can stay in this room in cold ^{or inclement} weather instead of returning regularly home for meals, &c., and thus a better attendance would be secured.

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

201485

I have further the honor to enclose
herewith, on the same subject, a
communication from his Lordship
the Bishop of Algoma, under date 19th
Ult., and in reporting the matter would
most respectfully beg to concur in the
application for a new school house is
quite a necessity, and should be
directed with as little delay as possible,
in view of the season being already well
advanced.

I have the honor to be,

Sir,

Your obedient servant,

B. W. Ross
Capt.

Manitowaning P.O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Accountant.

Can \$350 be
provided for school house?

H. C. Ross

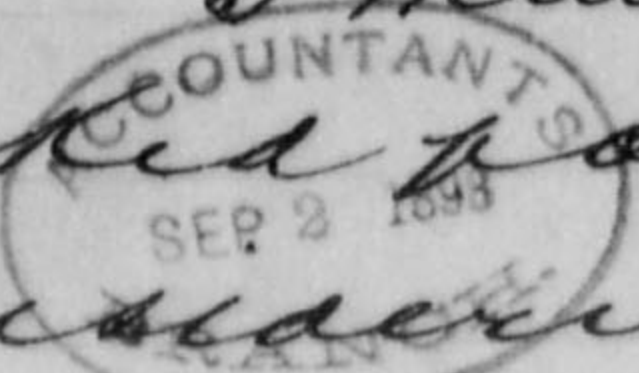
2 Sept. 1898.

Whop

These Indians have a Cr
of Capital of \$6520⁰⁰

I think the amount
asked for is exorbitant
considering the cost of
building proposed to be
erected.

W. J. D.
p acch



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-----5

419---12

OTTAWA, 8th September, 1898.

Sir,

I have to acknowledge the receipt of your letter of the 24th ultimo, with enclosures, relative to the rebuilding of the school-house on the Spanish River Reserve which was destroyed by fire.

In reply I beg to say that the Department approves of the work of rebuilding on the old site being begun at once, but it considers the estimate of \$350 somewhat excessive and ~~considers~~ thinks that a suitable log building might be erected for about \$250

Your obedient servant,

Secretary,

B.W. Ross, Esq.,

Indian Supt.,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

IN YOUR REPLY REFER TO
I51725-----5
ALSO TO THE DATE OF THIS LETTER



ADDRESS REPLY TO THE
SECRETARY DEPT OF INDIAN AFFAIRS
OTTAWA

419---12

OTTAWA, 8th September, 1898.

Sir,

I have to acknowledge the receipt of your letter of the 24th ultimo, with enclosures, relative to the rebuilding of the school-house on the Spanish River Reserve which was destroyed by fire.

In reply I beg to say that the Department approves of the work of rebuilding on the old site being begun at once, but it considers the estimate of \$350 somewhat excessive and ~~considers~~ thinks that a suitable log building might be erected for about \$250

Your obedient servant,

Secretary,

B.W. Ross, Esq.,

Indian Supt.,

Manitowaning, Ont.

HCR

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Immediate

Accountant.

The Secretary wants to know whether this school building will be paid from interest or capital, as if from the latter, he says an O.C. must be obtained.

H.C. Ross.

8 Sept. 98.

HCR

From Capital & now

stands at \$6520⁰⁰

BCS

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

mhb.

MEMO: WHEN MEMO. IS SIGNED BY SUPERINTENDENT GENERAL.
ADVISE SUPT. ROSS.

A. G. Ross

151,725-5

202471

Ottawa, 9th September, 1898.

*Return
me when
signed by
that
memo. is
S. G. Ross*

His Excellency

The Governor General in Council.

See V. 3/4

The undersigned has the honour to report that the Spanish River Band in Council has passed a Resolution requesting that the school-house which was recently destroyed by fire on their Reserve be rebuilt, and that the cost, which is estimated at \$350.00, be taken from the capital at the credit of the Band, which now amounts to \$6,520.00.

*Am. L.
A. G. Ross*

It has been shown to the satisfaction of the undersigned that a school-house is necessary and that the building when completed will properly represent capital. He would therefore respectfully recommend that authority be given by Your Excellency in Council to expend a sum not exceeding \$350.00, in the erection of a school-house on the Spanish River Reserve, from the capital at the credit of the Band, in accordance with the provisions of Sec. 70 of the Indian Act as enacted by Sec. 2 of the Act 58-59 Vic., Cap. 35.

A. G. Ross

Superintendent General
of Indian Affairs.

*L.B. 9
2-9-21
C.*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

COPY

Spanish River, Reserve,

12th September, 1898.

To B. W. Ross, Esq.,

Superintendent, Manitowaning.

Dear Mr. Ross:-

The Indians have got through their summer work, and are only now ready to commence building the school-house. They had a Council on the 20th August, when a resolution, and the cost of the building was made and sent to you in duplicate, but as it is getting so late in the season they had another Council on 8th September about commencing on Monday 12th. It is to be built in the same place as it is more convenient to the majority of children who attend school. Oshkenahwa, an Indian has undertaken the job but they want provisions, so I went security to A. Cadotte for \$7.60 which is to be paid out of the grant allowed by the Department for the building of the school-house, but I do not wish to have any further responsibility. I think the Indians require someone to superintend the work. I had as little expense put on ^{this} the house, as possible, in hopes that the school-house would be ready by the end of September when the agreement ends, after which the Indian who owns this house, wants \$1.50 per month for rent. This house would require a great deal of repairs to make it habitable for the winter. Please send me your word of assurance, ^{that} then the Department will grant the money for the school-house and appoint Mr. ^{H.} Sims superintendent, who transacts most of the business for the Indians.

Awaiting your early reply

Your truly

Carrie Morley.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

-2-

13th P. S.

Have just heard that Oshkenahwa has
given up the job.

C. M.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR.
COPY*

15-1725-

Indian Office, Manitowaning,
17th Sept. 1898.
H.C.R.
15-1725-
12/1
419



Vir :-

I respectfully by reference to my letter to Department under date 24th Ult., to which no reply has been received, respecting proposed re-building of Spanish River Indian School house, and in the same connection by to enclose herewith, for the information of the Department, a communication just to hand from Miss Morley - the teacher, dated 12th Inst., and which I would most respectfully request the Department to return to me together with its reply.

I have the honor to be,

The Secretary
Department of Indian Affairs,
Gawa.
Sir,
Your obedient servant,
M. Ross
Capt. Manitowaning P.O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

East Perry

Ottawa, 23rd September, 1898.

Sir,-

I have to acknowledge the receipt of your letter of the 24th ultimo, and in reply to inform you that His Excellency the Governor General in Council has been asked for authority to expend from the Capital Fund of the Spanish River Band a sum not exceeding \$350.00 in the erection of a school-house on the Spanish River Reserve to replace the one recently destroyed by fire.

*Done
A. N. McLean*

I may add that great care should be exercised in the expenditure of this money and the cost of the building should be as much below the figure named as possible and it is hoped that it will be sufficient to provide the necessary furniture and equipments for the school.

Your obedient servant,

J. D. McLEAN

Secretary.

B. W. Ross, Esq.,

Indian Superintendent,

Manitowaning, Ont.

mhb.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY



Ottawa, 28th September, 1898.

Sir,-

J. D. McLean
A. N. Ross

I have to acknowledge the receipt of your letter of the 17th instant, enclosing a communication from Miss Carrie Morley respecting the proposed erection of a school-house on the Spanish River Reserve in place of the one destroyed by fire; and in reply I beg to refer you to my letter of the 23rd instant in this matter.

Miss Morley's letter is returned herewith, a copy thereof having been made and placed on file.

Your obedient servant,

J. D. McLEAN

Secretary.

B. W. Ross, Esq.,

Indian Superintendent,

Manitowaning, Ont.

mhb.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

203679

2242.



Extract from a Report of the Committee of the Honourable the Privy Council, approved by His Excellency on the 10th October 1898.

----- oOo -----

*Summit
1. H. H. H.
2. C. H. H.
20/10/98*

On a report dated 9th September 1898, from the Superintendent General of Indian Affairs, stating that the Spanish River Band in Council has passed a Resolution requesting that the School-house which was recently destroyed by fire on their Reserve, be re-built, and that the cost which is estimated at \$350.00 be taken from the capital at the credit of the Band, which now amounts to \$6,520.00.

The Minister further states that it has been shown to his satisfaction that a school house is necessary and that the building when completed will properly represent capital, and he therefore recommends that authority be given to expend a sum not exceeding \$350.00 in the erection of a school-house on the Spanish River Reserve, from the capital at the credit of the Band, in accordance with the provisions of Section 70 of the Indian Act as enacted by Section 2 of the Act 58-59 Vic., Cap.35.

The Committee submit the above recommendation for Your Excellency's approval.

John J. McFadden
Clerk of the Privy Council.

The Honourable

The Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

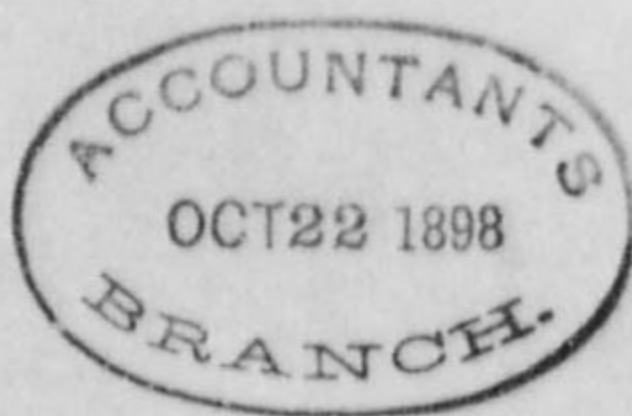
POOR.
COPY

151,725--5

Accountants
Ottawa, 21st October, 1898.

Sir :

From L
HER
Referring to my letter to you of the 23rd ultimo, authorizing the building of the school house on the Spanish River Reserve, I beg now to inform you that an Order-in-Council has been passed sanctioning the payment of \$350 from the capital funds of the Spanish River Band for the above purpose, so that that sum, or such portion of it as may be required, is now available.



Your obedient servant,

D. MOLEAN

Secretary.

B. W. Ross, Esq.,

Indian Superintendent,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

204670

15-1725-5-

Indian River, Spiritown, 9th Dec., 1898.



15-1725-
419^{12/}

Sir :-

of 36- Cap.

Pay of
H. S. Sims
return of
for details.
H. S.

acct

Referring to Official Letter of
-date 21st Oct., last, I have the
honor to enclose herewith an
account amounting to \$348.18
in favor of Mr. Thompson - \$317.18
and Henry S. Sims - \$31.00,
for expenditure incurred in the
erection of the new Spanish River
Indian School house, and would
respectfully ask for the issue of
Charges in their favor for the
respective amounts.

The Secretary
Department of Indian Affairs.
Hawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

I have further the honor to
quote therewith the Chief's
covering letter under date 6th Inst.:-

" I herewith enclose you the Bills
" for material and work done on
" the School which is now completed.

" We have got stove, four new desks
" or seats, black bodied, and all
" ready to occupy as school."

" The Rooms or lean to is also
" completed: the upstairs of school
" is all ciled with dressed lumber
" and a good chimney of brick is
" built. You will see by the
" accounts that I have not had
" anything for wages."

I have the honor to be,

Sir,

Your obedient servant,

B. M. Ross

Capt.

Neinitowaning P.O.

Exd.

Ottawa, 16th December, 1898.

Sir,

I beg to return herewith the accounts in connection with the new school building at Spanish River .

One copy of each account has been properly prepared for your signature , but as regards that of Mr Thompson it is necessary that details be given of the item of \$12.83 in the hardware account, of the charge of \$58.57 for provisions and of the time and ~~rate~~ per diem for which wages were paid.

The account for wages should also be supported by receipts from the persons to whom wages were paid , and you should fully explain what disposition was made of the provisions.

Your obedient servant.

G. C. Stewart

Ant Secretary.

B.W. Ross, Esq.,

Indian Supt.,

Manitowaning, Ont.

205263

No. of Acct.

151723
INDIAN TRUST FUND.

The Department of Indian Affairs

To

John Shebahgezi

DATE.

1898.

Spanish River Reserve
 20th Dec 1898.

22021.31.
 417

NT.

To B. W. Ross Esq.

Supt. Manitowaning.

To John Shebahgezi. for rent of house
 used for Spanish River Indian
 School. From Sept 1898. to 19th Dec-
 1898 \$3 00

\$3 00

00

3 00

accommodation has been afforded

I hereby certify that the ~~articles have been received, the services performed,~~ and that the prices ^{are} fair and just.

B. W. Ross

Agent.

per C. B.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

The Department

DATE.

1898.

NT.

For rent of his building
as an improvised school
house - Spanish River
Indian School Reserve -
From Oct. 1/98 to Dec. 19/98

3 00

3 00

I hereby certify that the ^{accommodation} ~~articles have been received, the services performed,~~ has been afforded, and that the prices ^{are} ~~are~~ fair and just.

B. H. Ross
Agent.

per C. B.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

205263

15-1725-5

DEPT. OF INDIAN
AFFAIRS
JAN 3
1899

William F. Dyer, *Montreal*,
27th Decr, 1898.

15-1725-
13/
419



Sir :-

Referring to Official Letter
of date 10th May, last, I have
the honor to enclose herewith an
Account amounting to \$3⁰⁰ in
favor John Shubert, being for
three months rent of his building
as an extemporized School house
on Spanish River Indian Reserve,
from Oct. 1/98 to Decr. 31.

In the same connection I have
further the honor to quote from the
teachers' covering letter :-

" I am sending you the Account for
" the rent of John Shubert's house,
" used for the Spanish River Indian
" School, according to agreement
" the repairs paid the rent up to the
" end of September 1898, " after

The Secretary,
Department of Indian Affairs,
Ottawa.

Apd 204/4.

Pay M^d
Acct

325

OK sent
12/1/99

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

" after which he wanted \$1⁵⁰ -
 " month, but you thought \$1⁰⁰ -
 " sufficient and I think so too; but
 " the poor man has been very sick for
 " some time, and is now dying;
 " unless he improves he will not
 " likely live to see the new year.
 " He moved to the new school house
 " on the 19th, though it was not quite
 " ready, we could not stand the
 " cold any longer and it is so near
 " Xmas. The month is so far
 " advanced I hope you will send the
 " poor sick man the \$3⁰⁰ for the rent
 " of his house, as soon as possible,
 " for he needs it. I give him all
 " the help I can, which is very little,
 " as my means are so limited."

I have the honor to be,

Sir,
 Your obedient servant,

B. H. Ross,

Supt. per C. V.
 Winnipeg A.C.

151725⁵

205635

Indian Affairs.

Montreal.

7th January, 1899.

ack

15-1725

13/

1119

Sir:-

Referring to Official Letter of
date 14th ult., authorizing purchase of
certain requisites for use of Spanish
River Indian School, I have the
honor to enclose herewith an account
amounting to \$1.75 in favor of A. Cadotte
for \$1.00, and Caroline Morley for 75^{cts}
being for sundries furnished and cleaning
of Schoolhouse for December Quarter 1898,
respectively, and would respectfully ask
for the issue of separate Cheques in
their respective favor, covering the sums
specified.

Dec 20/98
C. P. O.
ack
sent
20/1/99

I have the honor to be,

Sir,

Your obedient servant,

B. H. Ross,

Supt. for C.A.

Montreal, P.Q.

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN TRUST FUND. 205644

Spanish River Indian School

21946

204670

Masey Station

December 5th 1898Department of Indian Affairs Ottawa
Dr J. B. McLean

		\$
Oct 31	L Hauling lumber from Mill to Spanish River Indian School	1.50
Nov 2	" " " " " "	✓ 1.50
"	5, 6, 9, 12 " " " " " "	✓ 5.00
"	14 + 15 Licks to Planning Mill lumber 300 Rdy	✓ 6.00
"	16 Lumber Hauling lumber & Birch	✓ 6.00
"	19 Building Chimney on School House	✓ 5.00
"	21 Hauling lime &c to Site	✓ 3.00
"	24 Hauling lumber Stone &c 2 Licks	✓ 3.00
		✓ 31.00

Witness
We hereby certify the above acct correct & duplicate
Barrie Morley
in
Chief
mark

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. M. Ross
Supt

Agent.

DATE.

AMOUNT.

Lumber &c for
Spanish River School
Building -

\$31 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Ross
Supt

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN TRUST FUND.

205644

To *Wm Thompson.*

Massey Station, Ont., December 5 1898

Massy Station, Ont., December 5th 1888

Massey Station, Ont., December 5th 1898

Massey Station, Ont., December 5th 1898

Department of Indian Affairs Ottawa

For Spanish River School Indian Reserve

In acct. with

Wm. Thompson, =

CA)

NA

FORM 11.
4-7-58.

CANADIAN PACIFIC RAILWAY COMPANY.

A charge of not less than \$1.00 per day or fraction thereof, will be made when cars are delayed beyond 48 hours in loading or unloading.

ALL FREIGHT transported by this Company is subject to its published TERMS and REGULATIONS. All claims for overcharge must be sent to the Freight Claims Auditor accompanied by this freight Bill. All claims for damage must be sent to the Freight Claim Agent.

STATION Nov 11 1898

Wm Thompson

Way Bill No.

486

TO THE CANADIAN PACIFIC RAILWAY COMPANY, DR.

Car No.

NO. 10061 CPD FOR: 128

For transportation of Freight from Thessalon to

[illegible]

Advance Charges

Received Payment,

189

Total, \$

FOR CANADIAN PACIFIC RAILWAY COMPANY.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Delivered to Edward all
 Massey Station, Ont., Dec 6 1898
 M. Department Indian Affairs

Indian School Ottawa
 In acct. with **Wm. Thompson,** =

DEALER IN

DRY GOODS, GROCERIES, CANNED GOODS, TOBACCOS, BOOTS AND SHOES, READY-MADE CLOTHING,
 GENTS' FURNISHINGS, Etc., Etc.

Terms

Nov 10	To 1 Keg nails ²⁰⁰	30 # Ship Nails ¹²⁰	4 20
	10 # Spikes ³⁵	10 # Ship Nails ³⁵	70
	24 Pans Glass ²⁴⁰		2 40
	2 White Wash Buckets ¹⁰		75
	5- Pair Bells ⁵⁰	5 Dry Sen ⁴⁵	95
	3 Door locks ⁷⁵	10 # Ship Nails ²⁰	95
	3 Shack Lin ³⁰	6 # White Lin ⁶⁰	90
	3 Door Latches ³⁰	10 # Ship Nails ⁴⁰	70
	1 Elbow ²⁰	10 # Ship Nails ²⁰	45
	3/4 oil ⁵³	Ruby ³⁰	83
			<u>1283</u> ✓

Barrie Morley.
 Chief John & Sister

Detail of Hand work
 items charged for
 at 12.83 in
 attached Mo'

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

Terms

PACIFIC RAILWAY COMPANY

AT. FREIGHT transported
at RECYCLED AT

Nov	10	to 600 Bricks 750	7	50	✓	
		Freight C.R.C. on above separate Voucher	5	13	✓	
	"	Hardware locks, glass, nails, screws & hinges	12	83		8 Dates required
	23	1 Box Stove 10 ⁵⁰ 36 inch	10	50	✓	
	"	25 Stove Pipe w 10	2	50	✓	
	"	4 Blk Linc w 150 6 Pair Back 75	10	50	✓	
	27	3 Pulley 14		14	✓	
			49	10	✓	

Antifield Council

Shurlock, Chief.
Barrie Morley.
Teacher

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

157460
151725-6

No. of Acct.

INDIAN TRUST FUND.

205644

The Department of Indian Affairs

To *Wm Thompson.*

Massey Station, Ont., December 5th 1898

Massey Station, Ont., December 5th 1898

Massey Station, Ont., December 5th 1898

*Department of Indian Affairs
for Shamiko River Indian School*

In acct. with **Wm. Thompson,** =

DEALER IN

DRY GOODS, GROCERIES, CANNED GOODS, TOBACCOS, BOOTS AND SHOES, READY-MADE CLOTHING, GENTS' FURNISHINGS, Etc., Etc.

Terms

1898									
Nov	9	To	282 ft	2 x 4 lumber @ 1000	2	82	✓		
			3042 ft	Dry lumber @ 1200	36	46	✓	3600	
			1892 ft	Stock lumber @ 1000	18	92	✓		
			26 feet	Plank @ 1000 ²⁶		26	✓		
			38 feet	Clear lumber for B Road at 2000 ⁷⁶		76	✓		
			7 3/4 ft	Shingles x x x @ 200	15	75	✓		
			360 feet	Stock lumber @ 1000	3	60	✓		
			Planning	1200 feet lumber	4	50	✓		
					83	07			
					82	86		82 86	
						83	07		
						49	10		
						58	51		
						126	50		
						317	18		
						316	97		

*Delivered to
the British Columbia
Indian Affairs
Commissioner
John Ross
Chief*

*Lumber
Bricks lime & Helwan
Provisions
Orders for leases*

See Special Voucher

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

In acct. with

Wm. Thompson,

=

DEALER IN

DRY GOODS, GROCERIES, CANNED GOODS, TOBACCOS, BOOTS AND SHOES, READY-MADE CLOTHING, GENTS' FURNISHINGS, Etc., Etc.

Terms

Oct	31	Supplies to Chief Sisseton Division	9 05	Details of Prov required
Nov	9	" " "	8 28	
"	10	" " "	5 07	
"	14	" " "	4 80	
"	17	" " "	5 72	
"	21	" " "	11 98	
"	25	" " "	4 35	
Dec	2	" " "	8 60	
			65	
			58 51	✓

Certified Correct

Wm. X Sisseton, Chief
Barrie Morley,
Teacher.

BM

BM
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Dec 6/898
 Pay Sheet of Indians Working on Island
 Shesha River

	Boarded by Chief	Days	at 45¢	Boarded by Chief	Days	at 45¢	
Frank Oulton	7	6	10	24.00	Frank Oulton mark		
James Kasaskeing	6 3/4 Days	13 3/4	27.75	James Kasaskeing mark			
Jim Kasaskeing	6 1/2 Days	14 1/2	17.10	Jim Kasaskeing mark			
Jack John	16	12.00	Jack John mark				
Kasakuan	16	1.50	Kasakuan mark				
Charles Oskuewa	6	12.50	Charles Oskuewa mark				
Oulton Kapawalo	18 1/3 Days	27.50	Oulton Kapawalo mark				
Jim Toulouse	3	3.75	Jim Toulouse mark				
			\$ 126.50				

Detail of wages in

I hereby certify that the above receipts were signed by each of the parties named in said list and that ~~all~~ were paid by Mr Thompson -

Impossible to give exact data in each case the orders were issued beginning Nov 2nd 1898 and ending Dec 4th 1898

Henry S. Smith
 Carrie Morley.
 Chief John X Siskenah

I hereby certify that the articles have been received, ~~the services performed~~ and that the prices are fair and just.

B. W. Rice
 Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

In acct. with **Wm. Thompson,** =

DEALER IN

DRY GOODS, GROCERIES, CANNED GOODS, TOBACCOS, BOOTS AND SHOES, READY-MADE CLOTHING,
GENTS' FURNISHINGS, Etc., Etc.

Terms

Date From Oct 31st to Dec 31st 1898	Paid For Chiefs & Miss Morley's Order for hogs.				
	Frank Outome	24	20	Details of time required	
	James Masaskie	27	95		
	William Masaskie	17	10		
	Jack form	12	00		
	Masagum	1	50		
	Charles Oskinevay	12	50		
	Outome Kapawach	27	50		
	William Louloue	3	75		
		126	50		✓
by Miss Morley, Chief. Carrie Morley, Teacher					

I hereby certify that the articles have been received, ^{the services performed} ~~the services performed~~, and that the prices are fair and just.

Wm. Thompson
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

1040.
 Dec 5 To Lumber &c pr Apattocha 87 86.
 Hardware Buckle &c " 49 10
 Provisions " 58 51
 Wages &c " 176 50

in connection with
 School building at
 Spanish River!

18196
31697.

I hereby certify that the articles have been received, ^{the services performed} ~~the services performed~~, and that the prices are fair and just.

B. W. Rice
 Supt. Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

151725



Indian Affairs, Ottawa, Ontario.
205647
9th January, 1899.

ack

151725-5-
13
419

Sir:-

Referring to Official Letter of
date 16th Ult., returning for reasons
stated, the accounts in connection
with the new school building at
Spanish River; I have the honor
to enclose herewith amended accounts
in duplicate made out on the proper
forms, amounting to \$347.97, in
favor Mr. Thompson for \$316.97
and A. S. Sims for \$31.00.

In regard to the details of the charge
of \$58.57 for provisions, also asked for
by the Department, I have the honor to
state that Mr. A. S. Sims who
superintended the building of the School
house has not furnished same as
requested, but explains as follows:-

"In

The Secretary
Department of Indian Affairs,
Ottawa.

Account 25 Cap
Pay 2 Apr 31/99
131 96
2163
2164
Acct

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

205644

" In reply to disposition of Provisions,
" The Chief got the Provisions
" and boarded the men while
" working at the School. In the pay
" sheet made out will shew that
" the wages were 75[¢] and \$1.⁰⁰ when
" he boarded the men, and those
" who boarded themselves got \$1.25 and
" \$1.50 per day. Trusting this will be
" satisfactory."

I have the honor to be,

Sir,

Your obedient servant,

B. W. Ross

Lieut.

Wanitowaning D.C.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Department of Indian Affairs.

Ottawa, *Jan 12th* 189*9*

See 205644, 205675

U.P.M.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.

COPY

Ottawa, 2nd February, 1899-

With Cheques.

Sir,

Redeemors.

In reply to your letter of the 9th Ultimo, in reference to accounts submitted for payment in connection with the new School Building at Spanish River, I enclose herewith cheques Nos. 2163 for \$31.00 and 2164, for \$131.96, in favour of H.S. Sims and William Thompson respectively, the latter being a partial payment of Mr. Thompson's account.

I also return herewith two accounts rendered by Mr. Thompson, for provisions supplied, \$58.51, and wages paid, \$125.39, not \$126.50 as shewn on the ^caccount, and have to inform you that these two accounts are not made out in a satisfactory manner. It is necessary ~~for the provision~~ ^{in the provision account} ~~account~~ to give the dates on which the goods were supplied, ^{and price} and also shew the quantity of each kind furnished; the wages account must be receipted by the payees on the list, and the dates on which the work was performed, should be specified, in addition to the rate per day and amount paid. On receipt of an account, amended as herein required, if satisfactory, a cheque will issue in payment.

Your obedient servant,

J. D. McLEAN

Chas. Sims, Esq-

Secretary-

Indian Agent,

Matitowaning,

Ont.

WM. THOMPSON,

DEALER IN

Dry Goods, Groceries, Boots and Shoes, Canned Goods,
Hats, Clothing, Gents' Furnishings, Etc.

206206

15-1725-5

Massy Station, Ont., Jan 31 1899

The Commissioner
of Indian Affairs
Ottawa



Dear Sir
Last fall I furnished material
~~and~~ ~~supplies~~ to the amount of
\$317⁰⁰ for the Indian School
on the Spanish River Algoma
I have received nothing on
this as yet. They claim that
the Department has not yet
sent the appropriation.
Please advise when it will
be forthcoming as I am
in need of the same
and you
will oblige

Yours Truly
W Thompson

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

ISI 725/5-

DXH

Ottawa, 3rd February, 1899-

Sir,

In reply to your letter of the 31st Ultimo, I beg to say that a cheque for \$131.96 in your favour, has been forwarded to Mr. Superintendent Sims, at Manitowaning.

In this connection, I may add that the accounts, as forwarded to the Department for payment, were in a very unsatisfactory condition, and had to be returned for amendment, hence the delay.

Your obedient servant,

J. D. MCLEAN

Secretary-

Wm. Thompson, Esq-
Massey Station,
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Duplicate.

15-1725-57
203759

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To *William Thompson*

*The Department of Indian Affairs, (copy)
To William Thompson.*

*The reason the names appear twice &
the names are on acct of the wages
paid them by the Chief. who boarded
them when they were paid \$1.00 each
when they were paid 75¢ for dinner, they
boarded or supplied themselves when they
got \$12.50 per day and 15¢*

Let 134899

203759

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Thompson.

Copy.
 Day List of Indians employed on Indian School
 Spanish River Reserves November and December 1898

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No Days	Rate per Day	Total amount	Name			
Frank Oulton							1	1	1																							4	1.00	4.00	Frank Oulton			
Frank Oulton											1	3/4		1	1	1		1															7 3/4	0.75	5.81	Frank Oulton		
Frank Oulton																					1	1	1	1	1									10	1.25	12.50	Frank Oulton	
Wasaskung James			1/2	3/4	3/4	1/2		1	1	1	1																							7 1/2	1.50	11.25	James Wasaskung	
Wasaskung James												1/2		1	1					1	1	3/4		1	1									14 1/2	1.25	17.60	James Wasaskung	
Wasaskung William			1/2	1/2	3/4	3/4	1/2		1	1	1																								7 1/2	1.00	7.25	William Wasaskung
Wasaskung William												1	1/2		1	1	1	1	3/4		1	1	1	1	1									14 1/2	1.75	10.69	William Wasaskung	
Jack Jones									1/2	1																									1 1/2	1.00	1.50	Jack Jones
Jack Jones											1	3/4		1	1	1	1	1			1	1	1	1	1										15 1/2	1.75	11.81	Jack Jones
Wasaguan								1/2	1																										1 1/2	1.00	1.50	Wasaguan
Oskuewa Charles												3/4		1	1	1	1	1																	6 3/4	1.25	8.44	Charles Oskuewa
Oskuewa Charles																					1	1	1	1	1										6 1/2	1.25	8.13	Charles Oskuewa
Kapawack Oulton											1		1	1	1	1	1			1	1	1	1	1										17	1.50	25.50	Oulton Kapawack	
Oulton William													1	1	1																				3	1.25	3.75	William Oulton
	1	1	1	1	1		2	2	4	4	3	4		4	4	4	4	4	4		2	2	2	2	2		4	1	0	0			116 1/2		126.57			
																																				176.35		

I hereby certify that the above
 is the number of days the Indians
 worked and the rate of wages they
 were paid, and that each of them
 signed the roll and pay sheet by
 making their mark

Henry L. Smith

Oct.	31	To 25# Bacon @ 11 ²⁵ 24 lbs @ 30 ⁶⁰ 10 plug Lob. @ 10 ¹⁰	14	35-
"	"	Soda ¹⁰ 24 soap. Apples @ 10 ²⁰ 20# Sugar @ 3 ¹⁰	1	60
"	"	" 5# Sards @ 12 ⁶⁰ 1 bag Flour 2.50	3	10
Nov.	9	" 6# soap. Apples @ 10 ⁶⁰ 20# Sugar @ 3 ¹⁰ 10 plug Lob. @ 10 ¹⁰	2	60
"	"	" 16 1/2# Bacon @ 11 ¹⁰	1	80
"	"	" 1 bag Flour 2.50 1 Shirt 1.25	3	75-
"	"	" 14# Salt		14
"	10	" 23# Bacon @ 11 ²⁵ Sugar 2.50 Soap 2.50	3	25-
"	"	" 6 plug Lob @ 10 ⁶⁰ 10# soap. Apples @ 10 ¹⁰ 1 ⁰⁰	1	60
"	"	" 2 Spools @ 5 ¹⁰ yarn 12		22
"	14	" 1 bag Flour 2.50 Oil 2.50 2 Files @ 10 ²⁰ Soap 2.50	3	20
"	"	" 20# Sugar @ 3 ¹⁰ 5# Sards @ 12 ⁶⁰	1	60
"	17	" 43# Bacon @ 11 ¹⁰ 4.75 10 plug Lob @ 10 ¹⁰ 1 ⁰⁰	5	73
"	21	" 50# Sugar @ 3 ¹⁰ 2 1/2 Oil @ 2.50 5# Apples @ 10 ¹⁰	4	00
"	"	" 2 pr. Shoes @ 1 ⁵⁰ 3.00 1 pr. Gaiters 2.00 Lox 30 ⁰⁰	5	30
"	"	" 20# Sugar @ 3 ¹⁰ 1 Shirt 1.00 5# Sards @ 12 ⁶⁰ 8# Salt	2	68
"	25	" 10# Bacon @ 11 ¹⁰ 10# Sugar @ 3 ¹⁰ 50	1	60
"	"	" 14# Tea 2.50 1 bag Flour 2.50	2	75-
Dec.	2	" 24# Bacon @ 11 ²⁵ 10# Sugar @ 3 ¹⁰ 50	3	14
"	"	" 1 bag Flour 2.50 1 pair Sards (20# @ 10 ¹⁰) 2.00	4	50
"	"	" 5# soap. Apples @ 10 ⁶⁰ 50 Lob. 40 Soda 2.00		95-
"	3	" Soap 1.25 Oil 2.50 Salt 10 Spod 25		65-
			5-8	5-1

Balance of A/c in connection
with re-building of Spanish
River Indian School house

185-01

35 cap
2374

126 35
58 51
184 86

185-01

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

C. L. D. Sims
Agent.

per C. L.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

203759



Indian Affairs, ~~Exd.~~ Maintowning,
15th Feb., 1899.

15-1 7 2 5-⁵/₁

419¹³/₁



35 Cwp.
May 18th 86

Errors
15 & destroyed
M/O

2374
Sent K. G. Kelly

Referring to Official Letter of
date 2nd Inst., I have the honor
to enclose herewith an amended
account for \$185.01, in favor Mr.
William Thompson, being balance
of his account in connection
with the building of Spanish
River Indian School house.

I have the honor to be,

Sir,

Your obedient servant.

The Secretary
Department of Indian Affairs,
Ottawa.

C. L. D. Sims.

Agent for C. L.
Maintowning P.O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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WM. THOMPSON,
DEALER IN
Dry Goods, Groceries, Boots and Shoes, Canned Goods,
Clothing, Gents' Furnishings, Etc.

207154

15-1 725- - 5-

Massey Station, Ont., Mar 2



The Indian Dep

Ottawa

The Hon Sir
when will cheque for
balance on Spanish River
School be forthcoming.
it is time this was paid
and hope to receive same
by return mail

Yours Truly

W Thompson

cheque
75/11/99
SCHOOLS!



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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INDIAN TRUST FUND.

The Department of Indian Affairs,

To *Agent at Thessalon*

DATE. 1899		AMOUNT.	
Nov	1	Paid Teacher scrubbing Spanish River Indian school room for gas ending June & Sept 75 cts per ga	1 50
		2 bbls lime @ 1.25-	2 50
		freight on same to Massey	1 14
		Spanish River Band No 2.	
			5 14
		Spanish River Band No 1	
		2 bbls lime @ 1.25-	2 50
		freight on same to Massey	1 14
		Low paper	6 0
		nails	2 5-
		paint & oil	5 0
		4 panes glass	2 0
		Soap 50 Broom 25- Brush 20	9 5
			6 14
Total.			11 28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

151725-5

Indian Office



215722

Theraplon Nov 4th 1899

Sir

Enclosed please find
accts for lime and other things
needed for the Indians, and which
I have provided for them
I have placed both accts on the
same pay sheet \$5.14 is for
Spanish River Band No 2.

6.14 is for Spanish River bands
No 1. I sent the lime to the
Chief in each case.

I have the honour to be Sir
your obedient servant.

Samuel Hagan

Indian agent
Theraplon

Secretary Dept
Indian Affairs
Ottawa

2114/18
Pay WFO
of acct sent 14 Nov

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Carrie Morley

220667

DATE.			AMOUNT.	
March	31	To Whitewashing school House inside and out and Banking Same	2	00
		To repairing Closets and Moving one and repairing door step		75-
		Cadette for school material		90
		Scrubbing and cleaning school House		
		for gr ending March 31 st 1900		75-
			\$	4 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

151725-5

Indian Office

220957

Thessalon April 4th 1900



Sir

Enclosed please find
account of Carrie Morley Leacher
of Indian day school at Spanish
River Miss Morley having paid
those accts I thought it best
to have the cheque issued in her
name

Your obedient servant

Samuel Hayman

Indian agent

Thessalon

out

46
Sent 17th April 1900.



Secretary Dept
Indian Affairs
Ottawa

2/11/4
Pay
for acct
10/4/1900
JWS.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR
COPY

INDIAN TRUST FUND.

To Mrs Charles Menervent

Samuel Hagan

Agent.

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To *Peter Kyac.*

230214

DATE. 1900		AMOUNT.
<i>November 24</i>	<i>To Banking Indian school house at Spanish river said work was done on the Twenty fourth of Nov 1900</i> <i>369</i>	<i>\$ 1 00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

Indian Office,

THESSALON.

151725-5-230214



THESSALON, ONT., January 17, 1901

Sir

Enclosed please find
accounts of Mrs Charles Menessent
and Peter Kejae the former for
whitewashing and plastering up the
cracks of the Indian school house
and the latter for banking the same.
your obedient servant

Samuel Hagan

Indian Agent
Thessalon
out

Secretary Department
of Indian Affairs
Ottawa

2204

Payroll
act

369.70.

Sent
29 Jan

for.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

No. of Account.....

The Department of Indian Affairs,

Band, 2nd Division

To *A. Hadotte, Spanish River*

	DATE.		AMOUNT.
Dec	1907		
1	To 5 Pails of Lime for Plastering and Whitewashing Indian School House at Spanish River		1 00
	H ⁿ w	JMS	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
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CANADA**

POOR
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No. of Account

River Band 2nd Division

To John Seminah, Chief of Spanish

421 gas

Samuel Hagan
Agent.

POOR
COPY

151725-5- 244099

Indian Agent's Office,

Thessalon

February 12th 1902

In your reply refer to

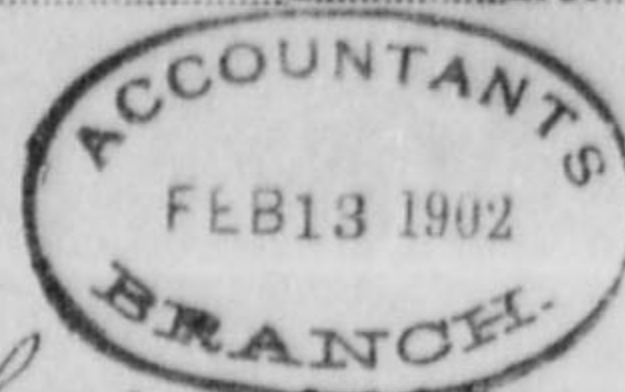
No.

Ref. : Your Letter

1

No.

also to date of this letter.



Sir,

I beg to enclose accounts from Spanish River Band 2nd Division which are all in connection with their school and will I think require some explanation. I might say that about one year ago our school wood was all used and the Teacher wrote me to that effect. The Indians being away preparing for Sugar Making I told the Teacher to get as much wood as she required so she got eight cords and paid for it I allow her \$1.00 per cord for it that wood was all burned this fall and I got Frank Kegac one of the Band to get some I had to allow him \$1.25 per cord for hard wood and 75¢ for soft he would get no more so I had to get another Indian to get some out for the winter and next summer James Wahsashkung one of the Band, and I had to allow him \$1.25 for hard wood and 70¢ for soft I beg to say that in those school houses where the Teachers live in the school they use more wood than the others.

I have the honour to be Sir,

your obedient servant

Samuel Hagan

Indian Agent

The Secretary

Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADAPOOR.
COPY



252101

Paul C. Mac

Oct. 21 1902



Dear Mr. McLean

The School at the Pauket River Indian Mission has dwindled to such small proportions that the question of keeping it open must soon suggest itself to the Department. There are very few young children now living within reasonable distance of the School building and there seems little hope of the number increasing. Under the circumstances, there being still a number of families in the vicinity who can assemble at intervals for public worship I would like to buy the little building at a moderate price for Mission purposes. Will you kindly inform me whether the Department will entertain the proposal to sell it and what price they would be disposed to put upon it.

I shall be grateful for an early answer to this inquiry.

Believe me

Very faithfully yours

George A. H. G. H.

To J. D. McLean Esq.
Secy. Dep. Ind. Affairs
Ottawa, O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ottawa, 6th October, 1902.

My Lord:-

I have the honour to acknowledge the receipt of your Lordship's letter of the 2nd instant with reference to the Church of England School on the Spanish River Indian Reserve, which you state is in an unsatisfactory condition and should soon be closed.

With reference to your Lordship's proposal to buy the building for mission purposes I beg to say that inquiry will be made into the present condition of the school and your suggestion to obtain the building.

Your obedient servant,

S. Stewart.

Assistant Secretary.

*Lost name etc
as per name*

His Lordship,

The Bishop of Algoma,

Sault Ste. Marie,

Ont.

Exd.

Ottawa, 6th October, 1902.

Sir:-

I beg to inclose herewith copy of a letter from the Bishop of Algoma in which he suggests the closing of the Church of England School on the Spanish River Reserve and the sale to him of the building for Mission purposes. The Department would like to have a report on His Lordship's proposal, at your earliest convenience.

Your obedient servant,

S. STEWART

Assistant Secretary

S. Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

In these circumstances, I would advise the
Sale of the Building at a fair price
if practicable. If the consent of Spanish
River Band No 2 only would be necessary ²⁵²⁵⁷⁵
to the sale that consent I am persuaded
would be readily given; but if the whole
reserve (both Bands) would be required to vote
on the sale then I think the influences
prevailing in Band No 1 would be exerted
to the full with the view of discouraging
the Establishment of a Church of England
Mission in the School Building
in question

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

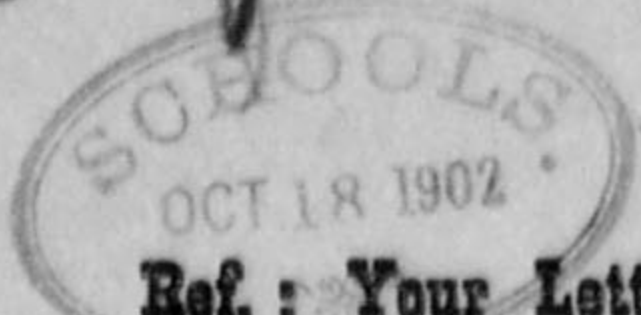
19

151725-1

252575

Indian Agent's Office,

ethersalon

13th October 1902

In your reply refer to

No.

also to date of this letter.

Ref.: Your Letter of 6th October 1902 No. 11725-5

re report on Spanish River school

Sir,

I beg to acknowledge receipt of your favor 6th Inst, enclosing copy of a letter from the Bishop of Algoma with suggestion for the closing of the school at Spanish River Reserve, and the sale of the building to him for Mission purposes, and requiring my report on the proposal. The fact cannot be ignored that the attendance at the school has sadly dwindled and it must appear that the closing of the school in the near future has become a necessity, although my report shows only a list of ten pupils on the roll and a late average of but two, I have just recently and since my inspection received a letter from Miss Morley the Teacher stating that there are now six pupils regularly attending, and she has the faithful promise of these six and their parents that they will continue to attend regularly.

In view of this, as well as in view of the long and faithful service of Miss Morley, I would respectfully suggest that should the Department decide on closing the school, such closing ought to take effect only from the end of the current year, and that Miss Morley should be notified of the decision of the Department as soon as such decision has been arrived at. Should the school be closed this year, the Building would not be used for a long time for school purposes, and being unoccupied would rapidly deteriorate in value and fall into decay.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, 20th October, 1902.

My Lord:-

In further reference to your Lordship's letter of the 6th inst., submitting a proposal to buy the Spanish River School-house for mission purposes, I beg to say that from a report received from our Agent in this locality the Department does not feel disposed to close the School at present as there is a prospect of the attendance increasing slightly, and it is considered it would be a hardship to the Teacher, Miss Morley, who has had charge of this School for a number of years, to close it without giving her a longer notice than is usually required. Should it, however, be ultimately decided to close the School, Your Lordship's proposal will then receive due consideration.

I have the honour to be,

Reverend Sir,

Your obedient servant,

S. STEWART

Assistant Secretary.

His Lordship,

The Bishop of Algoma,

Sault Ste. Marie, Ont.

mhb.

Ottawa, 20th October, 1902.

Sir:-

In reply to your letter of the 13th inst. with reference to the Spanish River School, I beg to say that in view of your report the Department has advised His Lordship the Bishop of Algoma that his proposition to purchase the building cannot be entertained at present, as there is a prospect of the School improving, and the Department considers it would be unfair to Miss Morley to close it at this season of the year.

Your obedient servant,.

S. STEWART

Assistant Secretary.

Samuel Hagen, Esq.,

Indian Agent,

Thessalon, Ont.

hb.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

No. of Account.....

INDIAN TRUST FUND.

257836

The Department of Indian Affairs,

To *A. Badette*

1903	DATE.		AMOUNT.
February	10	To school material for Spanish River Indian school.	
		To 5 bars of Soap @ 3 ^{cts} per bar.	25-
		" one broom	25-
		" one scrubbing brush	20
		" three yds towelling	25-
			<i>MSD 8</i> 0.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hegan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151725.5

257836

Indian Agent's Office,

Theracou

24th March



In your reply refer to

No.

also to date of this letter.

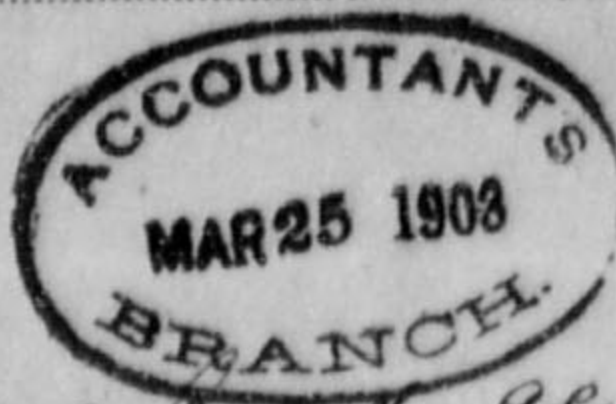
Ref.: Your Letter

Exd

1

No.

Sir,

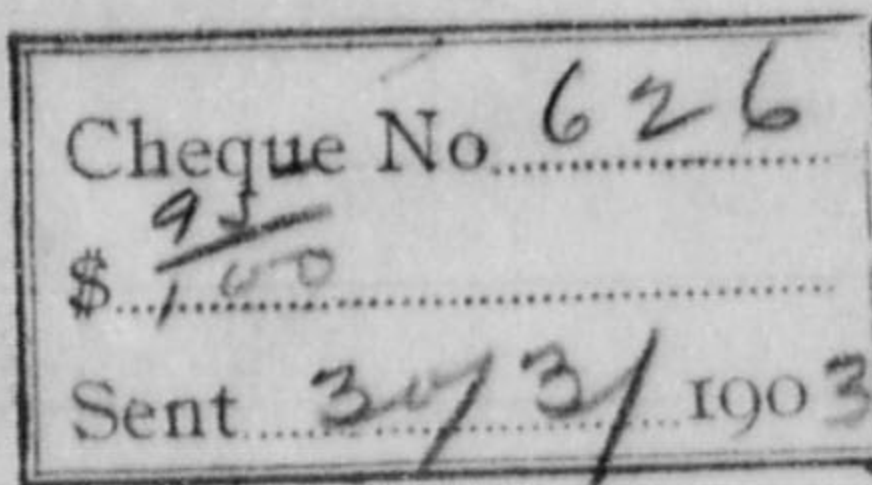
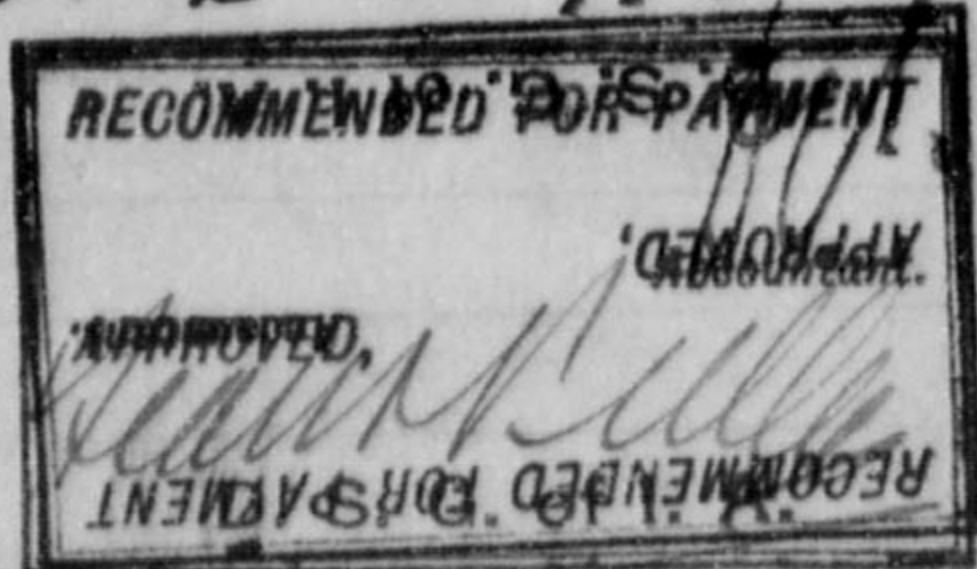


Enclosed please find account for
school material for Spanish River
Indian school in favour of A Cadotte
see letter of 17th January 1903
No 151725-----4

Your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

Or 2 209/4.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

No. of Account.....

INDIAN TRUST FUND.

Spanish River Band No 2

The Department of Indian Affairs,

To *Henry S Sims*

1903

DATE.

260221

AMOUNT.

Jan

30

*To Making & Painting Blackboard
for Spanish River Indian school*

\$

4

2

50

MS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

151425.5

Indian Agent's Office,

Therolon



3rd June 1903

260221

In your reply refer to

No.

also to date of this letter.

Ref.: Your Letter.....1.....No.....

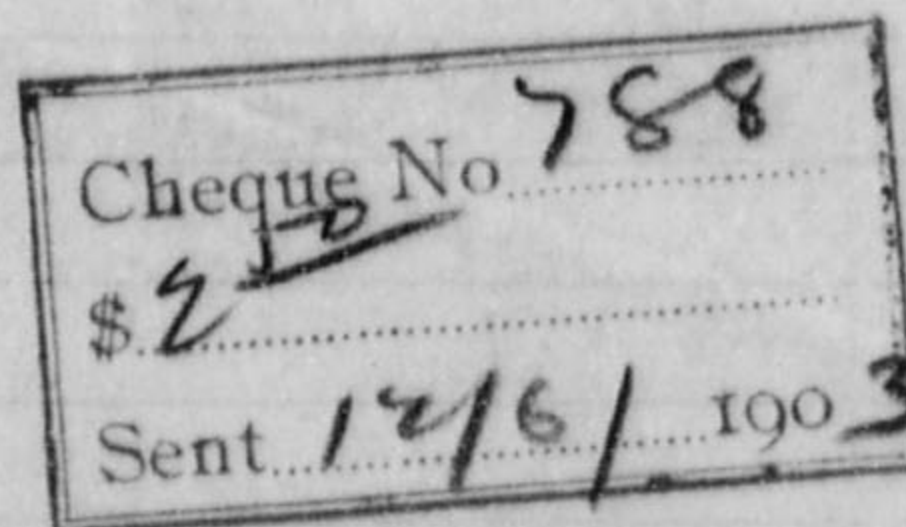
Sir,

Enclosed please find *Account*
for account of *H.S. Sims* for making
and painting Blackboard for *Spanish*
River Indian School

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

21914



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151725.5

Indian Office

Thursalon

20th January 1904



Sir 268199

I beg leave to enclose
account for fixing Indian School
House at Spanish River.

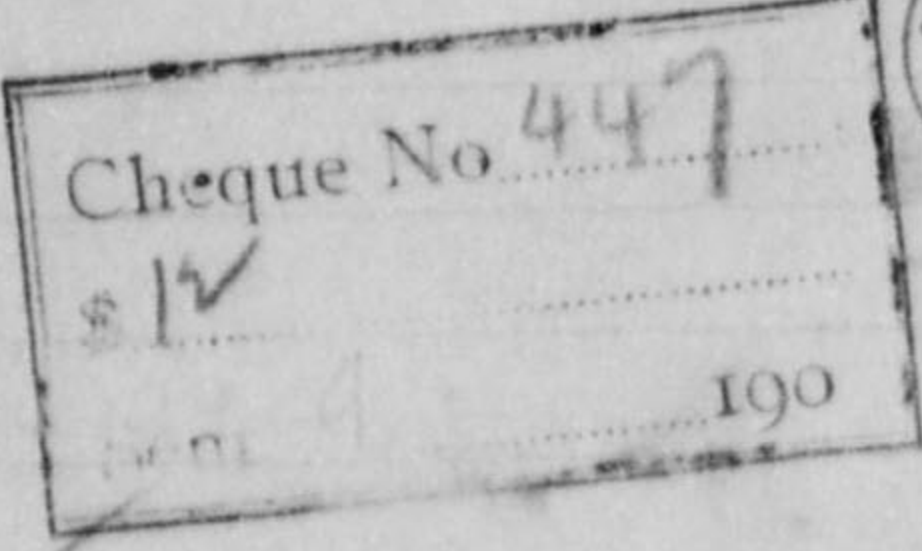
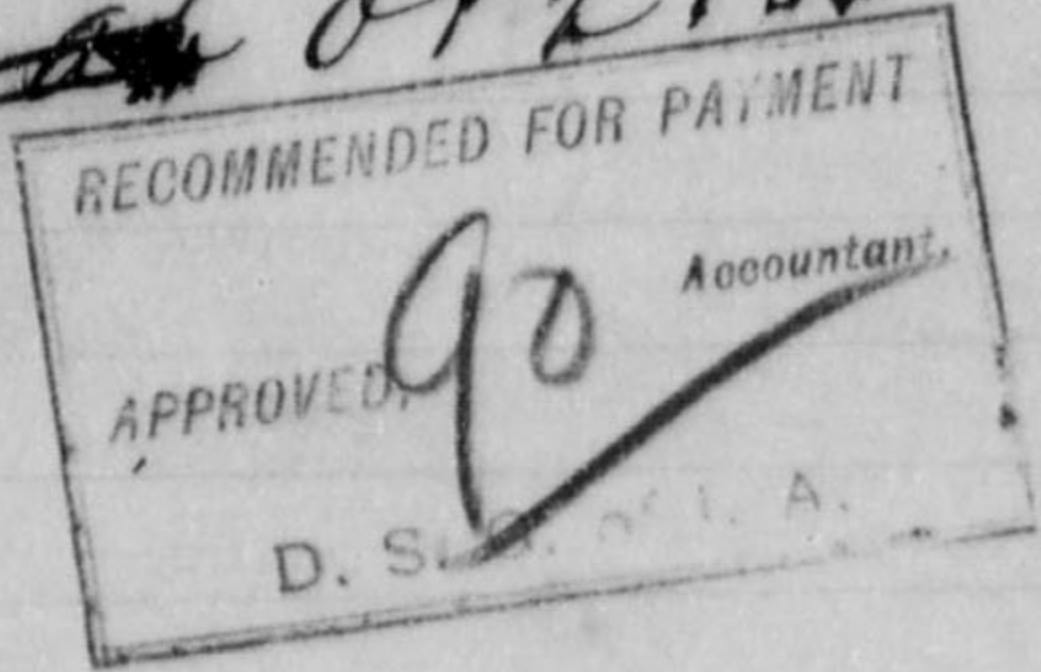
I had it Banked, Plastered, whitewashed
closet moved and repaired and the school
Bell properly hung, and other little
improvements made for the benefit of
the school.

Your obedient servant
Charles Hagan
Indian Agent

The Secretary

Department of Indian Affairs

~~OT 2182~~ Ottawa



Do not remove
voucher return
to me for letter.
M.G.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR
COPY

18172-5

UND. *Review*
Spanish, Band No 2

To Cairnaden. No 3 on Band List

268199

1903		DATE.	265135	AMOUNT.	
December	28	To repairing school House Plastering and Whitewashing Banking and fixing chimney moving closet and fixing Bell		\$	4
		p Agreement		12	00

Samuel Hagan Agent.

POOR
COPY

**PUBLIC ARCHIVES
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CANADA**

7-2-11

Ottawa, 9th February, 1904.

With Cheque.
7 voucher

Sir,-

2/

I beg to enclose you herewith cheque No. 447 for \$12.00 in payment of account for repairs to the school house at Spanish River. The voucher is returned herewith for amendment. If this work was done by contract, it should be so stated on the voucher; if there was no agreement for the work to be done for a fixed sum, then the number of days employed and the dates should be stated in the voucher.

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

Your obedient servant,

[Handwritten signature]
W. A. McLELLAN

Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

151725-5

Indian Office

269222

Thessalon



Ref your letter 151725-5

23rd February 1904

Sir

In answer to your letter of the 9th inst with cheque No 447 for \$12.00 for repairs to the Spanish River School House I beg to say that there was no voucher returned in the letter. I beg to say that the work was done by contract - there were so many little things to do that I thought it best to have it done that way.

Your obedient servant

Samuel Hagan

Indian Agent

The Secretary

Department of Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

INDIAN TRUST FUND.

No. of Account

Note

1994

The Department of Indian Affairs,

To

H Sadowski. Massey

DATE			AMOUNT.
1903			
November	12	6 Glasses	30
"	"	2 Glasses	30
"	"	3 lbs Putty	15
	20	2 Brushes	50
Dec	10	1 Lock Knob Kine & Hinges	1 40
"	15	1 bbl Lime	1 75
			278161
1904			
Oct	25	6 Bars Soap	25
		1 Broom	25
		1 box Stove Polish	15
		1 peice of Zink	1 50
			6 85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR
COPY

151725.5

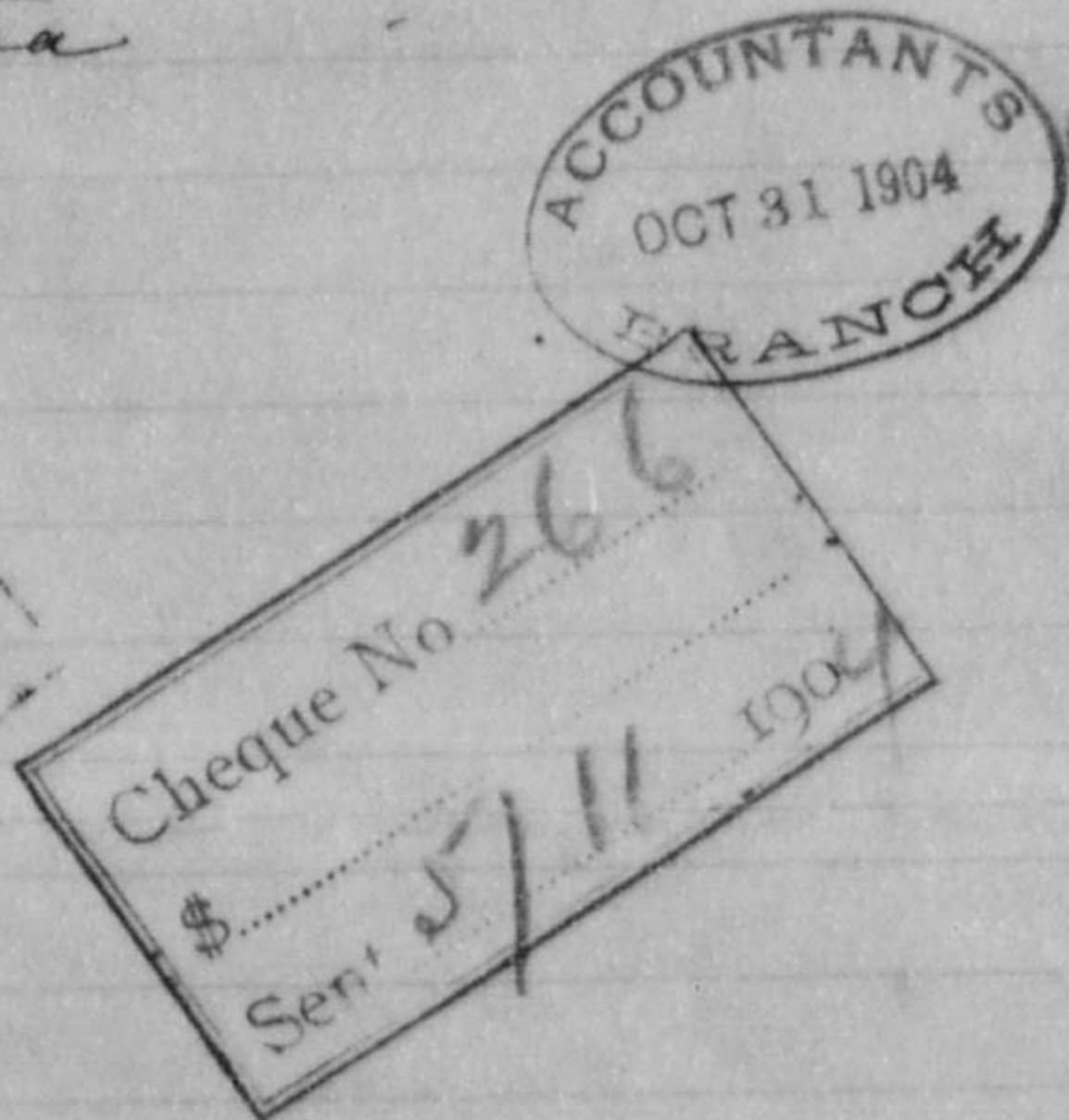
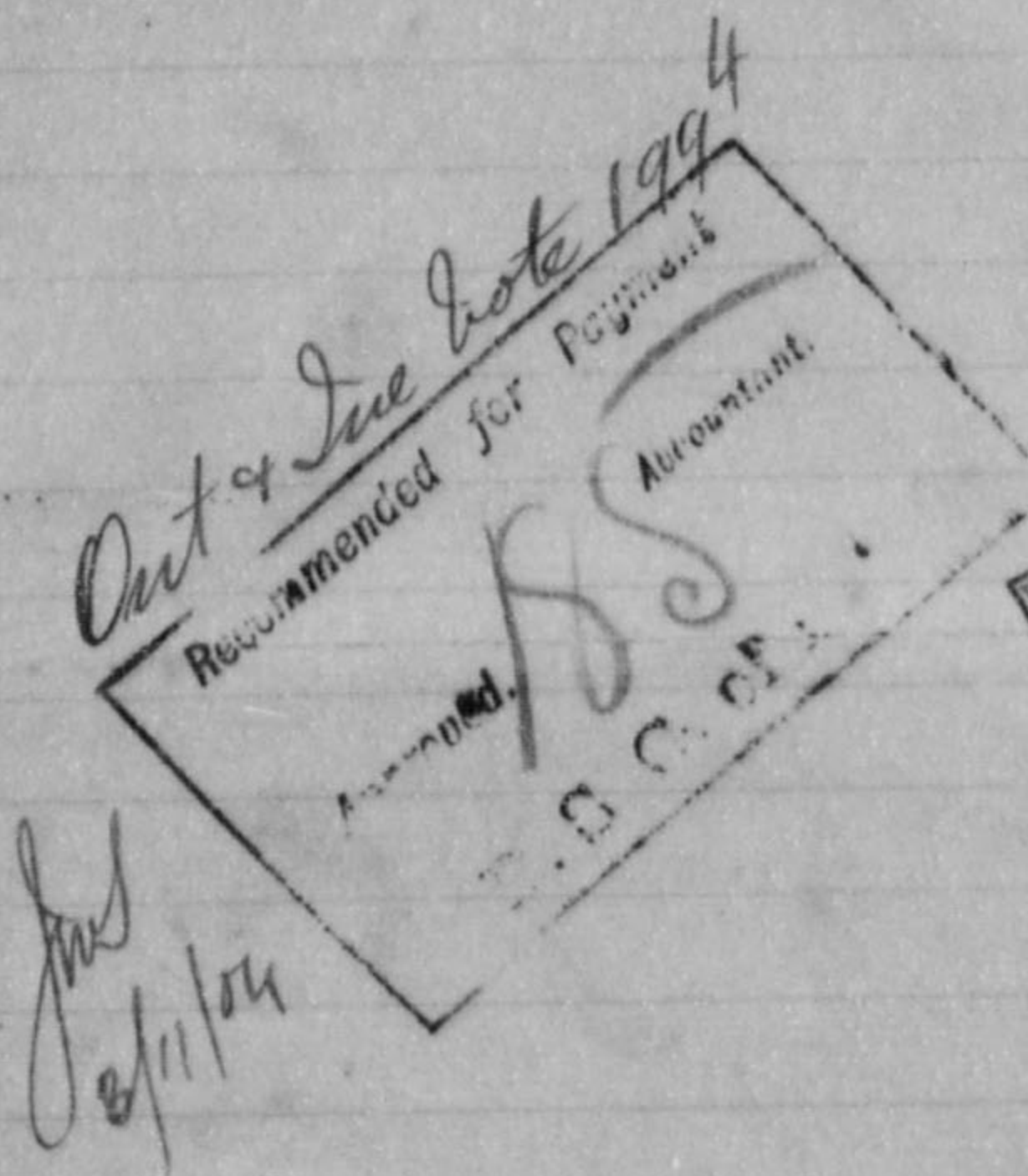
Indian Office
Thereseon
29th October 1904



Exd. 278161

Enclosed please find
accounts for school material
for Spanish River school during the
fall of 1903 Those things were got to
repair and plaster the school House
at Spanish River.
Also an account for school material
for Sahgamook Indian school as per
your letter of 22nd numbered 151723-.....4
your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

Department of Indian Affairs,

OTTAWA, 19th December, 1904

The Deputy Superintendent General:-

In reply to your enquiry regarding the Spanish River school building, I beg to say that it is a log structure and was put up by the Indians in 1889 who supplied the logs and the labor and \$83.09 was expended out of their funds for lumber and material. The value of the building is given in a return dated 30th June 1897, as \$225.00. This is the teacher's estimate.

In case the Department sells the building the proceeds would go to the credit of the capital account of the Spanish River Band.

Arthur D. Dene

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR
COPY

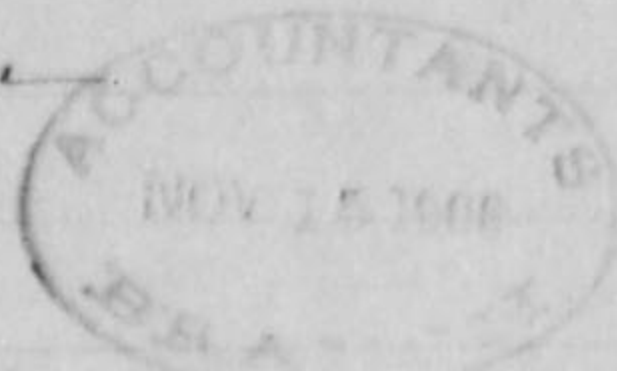
151725-5

304478

Indian Office

Thereseau

November 10th 1906



Sir

At a meeting of the Spanish River Band No 1, it was moved, seconded, and carried, that, we ask the Department to grant us fifty Dollars of our funds for the purpose of erecting a wood shed near our new school house

I beg leave to say that the Band would be much better with a wood shed, one that would hold 20 cords of stone wood. one about 20 feet long, and 12 feet wide, and 8 feet high, from the ground to the plate

your obedient servant
Samuel Hagar
Indian Agent

Secretary
Department of
Indian Affairs
Ottawa

Request Agent to
for a copy of the
resolution moving
the mover
seconded. He
should certify on
the paper that
a vote and
a resolution
on the date
for

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151725 .

Ottawa ,15th November, 1906.



Sir,

I am in receipt of your letter of the 10th instant, reporting that ~~anxthaxx~~ at a recent meeting of the Spanish River Band No 1 a resolution was passed to the effect that the sum of \$50.00 be expended from the band funds in the erection of a wood shed in connection with the new school house; and in reply I have to request that you will kindly forward a copy of the said resolution . You should also state the names of the mover and seconder of the motion ,and you should certify on the document that it is a true and correct copy of the resolution passed on the date therein mentioned.

Your obedient servant.

Secretary.

Handwritten: P.H. [unclear] [unclear]

S. Hagan, Esqr,

Indian Agent,

Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

INDIAN TRUST FUND. *Spanish River Band No 2*

To William Washishkung

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

INDIAN TRUST FUND. *Spanish River Band No 2.*

To James Washishkung Chief,

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

**PUBLIC ARCHIVES
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POOR
COPY

No. of Account _____

INDIAN TRUST FUND. *Spanish River Band No 2*

The Department of Indian Affairs,

305220

To *Newton H Bowers, Massey*

1906 DATE			AMOUNT.	
<i>November</i>	<i>13</i>	<i>to One Barrell of Lime</i>	<i>1</i>	<i>75</i> ✓
<i>"</i>	<i>"</i>	<i>Two white wash Brushes ³⁵ each</i>	<i>2</i>	<i>0</i> ✓
<i>"</i>	<i>"</i>	<i>Hauling Lime from Massey to River</i>	<i>1</i>	<i>00</i> ✓
			<i>\$</i>	<i>3 45</i>
			<i>2</i>	<i>45</i>

just

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN TRUST FUND. *Spanish Union Band No 2.*
305220

To Alex Nahkizhuk

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA**

POOR.
COPY

305520

Massey Ont
Nov 27th 1906

My Dear Sir

The Indians have finished plastering & white-washing the school inside & out. It was badly in need of renovation, & has taken them some time to do it. I don't know what the Department pays the Indians for their work, but they told me that they had one dollar & fifty cents (\$1.50) a day & board themselves. The following is the time they worked.

William Wahsashkung	five days at \$1.50 a day	= \$7.50
James Wahsashkung (Chief)	two days	= 3.00
Alec Rahgezick	one day & half	= 2.25
		12.75

I enclose the bill for 1 Barrel of lime & two brushes - 2.45
& one dollar is charged for the hauling of lime for which Mr Cole made a special trip.

	1.00
	3.45

I would also ask if anything is given to the woman who cleans the school. The Chief's wife has kept the school beautifully clean the last five months, & has not been paid a cent. Is the Teacher expected to pay

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADAPOOR.
COPY

for the cleaning of school if so I will willingly do so.
I would like to say that the Indians have done the
work well, & am sure when you see the building you
will be pleased.

I have nothing more to say but hope you are keeping in
good health.

I remain

Yours Faithfully
William H. Trickett.

P.S. During the past few weeks there have been a
number of deaths.

Luay Rahgezik age four years

Angus Innesseno " 12 years

& two infant children of Bookoo's

W.H.T.

Samuel Hagan Esq.

Thessalon

Ont

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151725.5

305220

Arch

Indian office

Theresa Love

December 4th 1906

ACCOUNTANTS
DEC 7 1906
BRANCK



Dear

I beg leave to say that the school at Spanish River (Indian School Building), was very much out of repair and I have had it plastered out side, and in, and whitewashed, and I now send the several accounts to you. I will also send you the Teacher's letter to me, I told him to keep the time the Indians were at work as it is a long distance for me to go, I do not like to go to often.

Newton H Bowers' account \$3.45 37

83,45-375

William Washishkung

7.50974

James Washickung

3.00373

Alex Nahkezhik

2 2537

~~\$~~ 16.20

Yours obedient Servant
Samuel Haco

Samuel Hagan

Indian Agent

note 203

7/12/06

Enclose cheques that as per
inform Agent that receipt be
there was no receipt to
show that Mr Browers paid
the \$1.00 for hauling the
Mr Cole has been deducted
from Mr Browers etc
voucher should be forwarded
in his favour may also be
at the rate of the chiefs wife
for the year of \$1.00 per month
not he expected the school
pay for such work
JWS.

151725

DXH

Ottawa 10th December, 1906.

With Cheques.

Sir,

Referring to your letter of the 4th instant, I enclose herewith cheques Nos 372, 373, 374 and 375 in payment of the accounts which you forwarded for repairs to the school house at Spanish River.

With reference to Mr Bower's account (paid by cheque No 375) I beg to say that as there was no receipt forwarded to show that he paid Mr Cole for hauling the lime, the item of \$1.00 charged for the work has been deducted from the account. If Mr Cole has not been paid a voucher should be forwarded in his favour..

A voucher may be made out in favour of the Chiefs' wife each month for payment at the rate of \$1.00 per month for cleaning the school building. The teacher should not be expected to pay for such work.

Your obedient servant.

Secretary.

S. Hagan, Esqr,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

No. of Account.....

INDIAN TRUST FUND. *Spanish Band No 2*

The Department of Indian Affairs,

To S Hagan

1906		DATE	AMOUNT.
December	20	To Paid Mr Cole \$1.00 for hauling Lime To Spanish River school House	1 00
			305896

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA**

POOR.
COPY

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Shinnah To 16 Band Sir

335265

File 4
221

1909

DATE.

AMOUNT.

January 16

Six days work repairing school
house at Spanish River \$1.50 Friday

9 00 ✓

fw

4835
838
1000

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5

INDIAN AGENT'S OFFICE,

Thessalon

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acch 339265

January 16 1909



Sir,-

Referring to your letter of

No.

I beg leave to enclose an account
for work done at the Spanish River School
House it was in a most dilapidated condition
the plaster out between the logs and the windows
broken. Banking torn away it is now made
comfortable

your obedient servant
S Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

483
Enclose cheque should
inform Agent he should
when for some vouchers
for labor performed
give the dates when which
the man worked
MS

Notes
2/11/09

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

Massy Ont.

150

Mr Indian School No 2

Duplicate

In Reserve

In Account With

N. H. Bowers

Dealer in Hardware, Furniture and Harness

539205

To 1 Boom
" 2 # Nitty
" 1 Glass
" 1 "

25
10
15
5
55

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

P00
COP

No. of Account
INDIAN TRUST FUND. *Spanish Band No 2*

The Department of Indian Affairs,

339263
To *Newton Bowers, Massey*

1908	DATE.		AMOUNT.
<i>July</i>	<i>20</i>	<i>To 3 bbls Lime \$1.25 per bbl</i>	<i>5 25 ✓</i>
		<i>" 2 White Wash Brushes 25^{cs} each</i>	<i>50 ✓</i>
		<i>" Delivered by Oscar Cole</i>	<i>1 50 ✓</i>
<i>Nov</i>	<i>14</i>	<i>" 1 Broom</i>	<i>25 ✓</i>
		<i>" 2 lbs Putty ¹⁰ 1 light glass ¹⁵</i>	<i>25 ✓</i>
		<i>" 1 light of glass</i>	<i>5 ✓</i>
			<i>\$ 7 80 ✓</i>

Ind.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*

15-1725-5

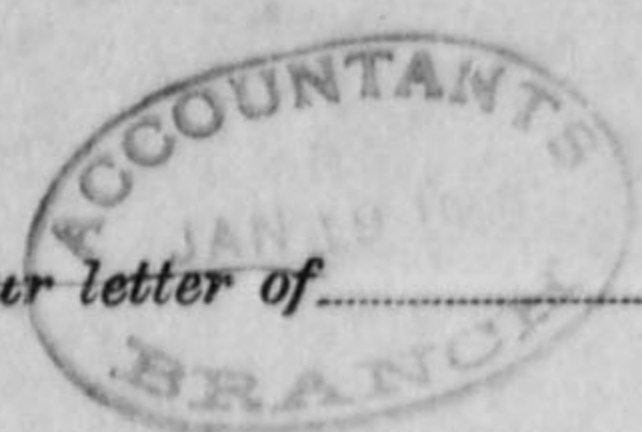
INDIAN AGENT'S OFFICE,

Theresealons

January 16th 1909

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

559263



deet Sir,-
No.

Referring to your letter of

I beg leave to enclose a Bill
from N Bauers Esq. of Marry for time for the school
House and some for their own houses which when
white washed made a great improvement on them
Your obedient servant
S Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

File 35-4
Noted 22/1
Replied for ...
21/1/09

483
Has this cheque
been sent
27/1/09

3-2

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5

With Cheque.

Ottawa, 25th January, 1909.

Sir,-

I am in receipt of your letter of the 16th instant with which you forwarded a voucher for work done in repairing the Spanish River school house, and in reply I beg to say that in future when you forward vouchers for labor performed you should give the dates upon which the work was done. A cheque No. 4838 for \$9.00 is enclosed herewith in payment of the said voucher.

Your obedient servant,

J. D. MILLAR

Secretary.

S. Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151735/5

EX'D.

Ottawa, June 10, 1909.

Sir,-

Mr. public School Inspector Green in his report on the Spanish River school refers to the need for more blackboard accommodation and new desks.

I have to request that you will be good enough to ascertain the length or lengths of boards needed, and hyloplate will be supplied. You should also find out how many desks are required and send a diagram of the floor of the school-room, showing the arrangement of the seats. If you will do this, the Department can order the number of the different sizes of desks and rear seats.

Kindly give this matter your attention, so that it may be attended to during the approaching vacation.

Your obedient Servant,

J. D. MOLEAN

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

Aps run from

5-6-15-

double separate

4 No 5-

2 No 4

2 No 3

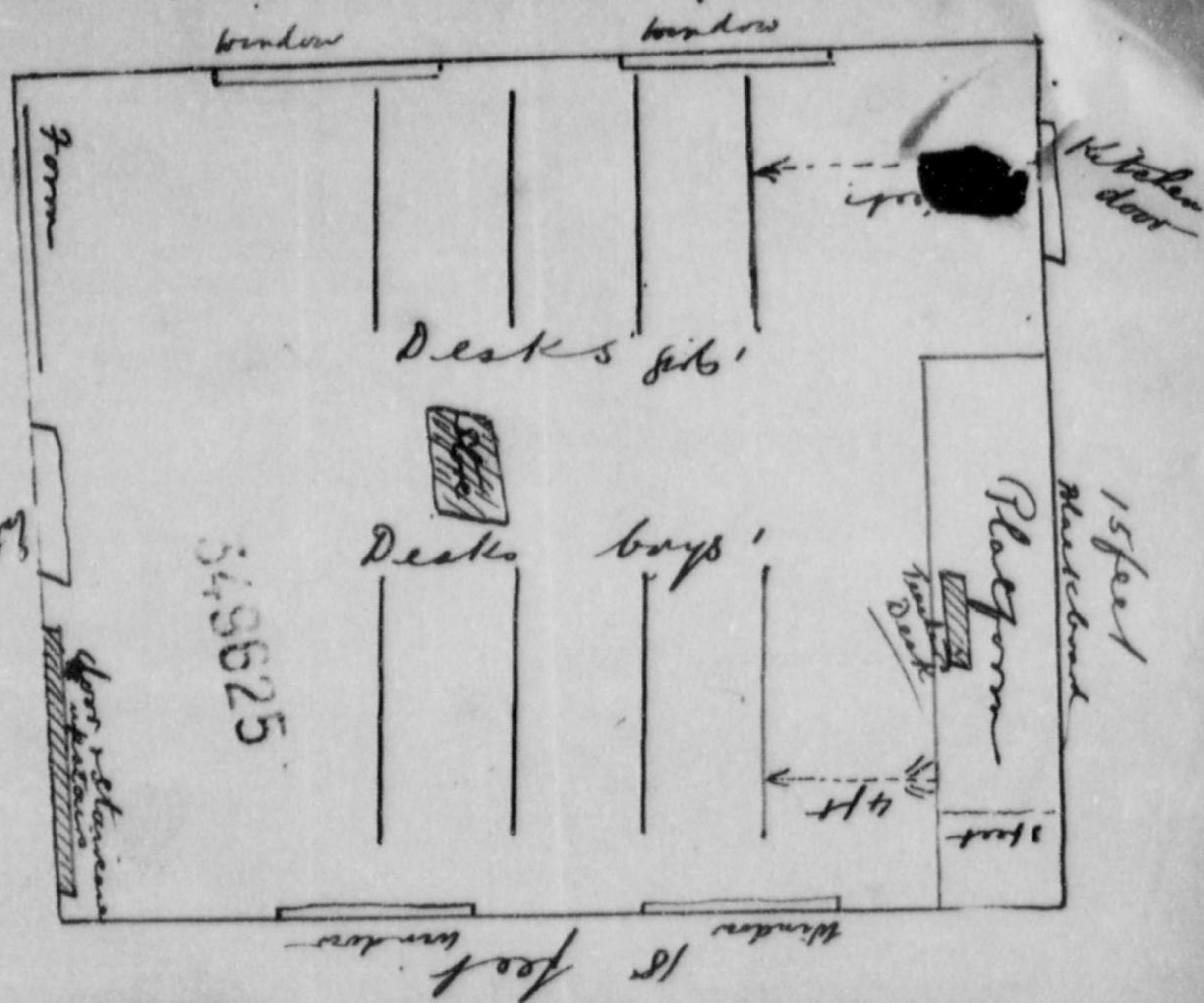
2 Hears for No 3;

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

Ground floor plan of
Indian School
at
Kamloops
B.C.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5

INDIAN AGENT'S OFFICE,

Sch

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Theriot

August 2nd 1904

549625

Sir,-

Referring to your letter of *June 10th 1904*

No. *151725/5*

I beg to enclose a small sketch of the Spanish River school house. which shows the position of the seats we require eight seats four on each side marked desks we would like a Black board about 6 x 3 feet

you can send the things to Massey Station on the Sault Branch of the C P R

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151735/5

Ottawa, August 6, 1909.

Sir,-

Referring to your letter of the 2nd inst., I beg to say that you have not given the name of the person at Massey Station to whom the desks for the Spanish River school can be sent.

It might be possible to have them addressed to the Chief of the band. Kindly advise the Department.

your obedient Servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5

INDIAN AGENT'S OFFICE,

Thursalon

August 12th 1909

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.



350171

Sir, -

Referring to your letter of August 6th 1909

No. 151725/5

I beg to say that the chief
James Washishkong would be the proper person
to send the things to at Marsey

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151735/5

Ottawa, August 19, 1909.

Sir,-

Replying to your letter of the 12th inst. I beg to say that eight double desks and a blackboard will be ordered for the Spanish River school and sent to the address of Chief James Washishkong. The account will be sent to you and when the desks are received, if in good condition, you will be good enough to certify it and forward to the Department.

Your obedient Servant,

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151735/5

Two letters

Ottawa, August 19, 1909.

Sir,-

I have to request that you will be good enough to ship, freight charges prepaid, to Chief James Washishkong, Massey Station, Ont., the following desks for the Spanish River Indian school:-

Four double separate desks No. 5

Two " " " No. 4

Two " " " No. 3

Two rear seats No. 3.

The account, in duplicate, for these desks should be sent to Mr. Samuel Hagan, Indian Agent, Thessalon, Ont., who will forward it to the Department for payment with the usual certificate.

Kindly acknowledge the receipt of this letter.

Your obedient Servant,

Secretary.

L. W. Hutchison, Esq.,
Wellington St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*

Copy
Department of Indian Affairs.

Ottawa, *Sept. 10th* 19*09*

Dept. Indian Affairs
To

L. W. Hutchison

Quantity	Catalogue	Description	Amount
4	# 5	D. Separate @ 4.70	18.80
2	# 4	" @ 5.00	10.00
2	# 3	" @ 5.00	10.00
2	# 3	Reas. @ 4.20	8.40
			47.20
<i>Freight Charges</i>			5.26
			52.46

a/c 31

2768

10/9/9

Ch. Lander & Co. N.

Spanish River

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

PHONE 3082.

151725-5

Ottawa, Nov 16th 1909

Dep^y Indian Affairs,

Saml Hagan, Thessalon Ont.

In Account
with

L. W. HUTCHISON

Card Systems, Vertical Files, Desks, Sectional Book Cases,

Sectional Cabinets, Metallic Fittings, Adjustable

Roller Shelving, Quick-Easy Copying Presses.

Terms:

Your O/n

Our O/n

Mfg. Order	QUANTITY	CATALOG No	DESCRIPTION	PRICE	Unit of Price	AMOUNT
	4	#5	D. S. Desks @ 4.70		1	18.80
	2	#4	" " 5.00		1	10.00
	2	#3	" " 5.00		1	10.00
	2	#3	R. D. S. 4.20		1	8.40
			Freight			7.89
			3970 354608			55.09
			Number 70 N. Nov. 18 th			

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

ack 3/5
Recommended for Payment on a/c
\$39.34
JMS
18/11/09

Exd

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

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www.collectionscanada.gc.ca

No. of Account.....
INDIAN TRUST FUND. *Spanish Band No 2*
354951 *OK 35*

The Department of Indian Affairs,

To *L. W. Hutchison*

DATE		AMOUNT.	
1909			
		Authorized by Dept. letter No. <i>151225/5</i>	
<i>November</i>	<i>16</i>	<i>4 School Desks @ \$4.70</i>	<i>18 80</i>
	<i>2</i>	<i>" " \$5.00</i>	<i>10 00</i>
	<i>2</i>	<i>" " \$5.00</i>	<i>10 00</i>
	<i>2</i>	<i>" " \$4.20</i>	<i>8 40</i>
		<i>Freight</i>	<i>7 89</i>
			<i>\$ 55 09 V</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent,

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*

INDIAN AGENT'S OFFICE,

Thessalon

February 9th 1900

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir

Referring to your letter of

No.

I beg leave to say that there were ten desks for some Indian school sent to my address to Thessalon Station, and as we did not need the desks at Thessalon, I sent the desks back to butter. last summer. When the Inspector was at Kemnabutch Indian School he recommended new desks and I thought those were for there as ^{our} other schools are pretty well supplied I hope I have not done wrong as they desks are much needed at that school.

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

544

Ottawa, February 15th, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that in August, last, the Department ordered 10 desks for the Spanish River school. These were to be shipped to Chief James Washishkong, Massey Station. On November 25th the account for these desks was forwarded under cover of a letter from you and payment was made.

The Department would like to know whether these are the 10 desks that you state you have placed at the Serpent River school. The Department has no record of a request for desks for the Serpent River school.

Be good enough to state by return mail whether new desks were placed in the Spanish River school last fall.

Your obedient servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

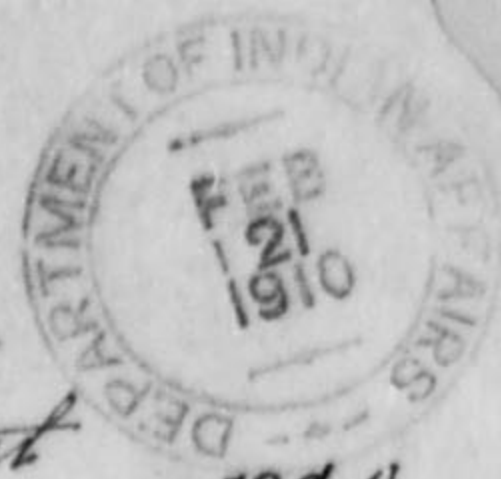
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POOR.
COPY

157725-5
INDIAN AGENT'S OFFICE,

Thessalon

February 19th 1910
359217



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of *February 15th 1910*

No. *157717/5*

I beg leave to say that the Desks you speak of were placed in Spanish River School last fall. They were sent to the address of the chief James Washickung. I cannot understand how those ten Desks were sent to my address at Thessalon as I never ordered school Desks without permission and when I was notified about them being ten school desks at the Station I came to the conclusion at once that they had been ordered by the Department as in your letter of July 30th last you mentioned that the Inspector stated that the Desks needed repairing. I may say that the Desks in the Spanish River Indian School were not worth repairing as they had been in use for about 20 years. I beg to say that the Desks were very much wanted as the old ones were so broken that a person could not lay a slate on them. I hope I have not done a grave wrong. I was well pleased to get them and had them put in the school as quickly as possible.

Your obedient servant—
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/5

Accountant

Ex'd



Ottawa, February 25th, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 19th instant in reference to the ten school desks forwarded you, which you placed in the Serpent River school.

In reply I beg to say that your action in placing these desks in the Serpent River School is approved and the account will be charged to the funds of that Band.

*For
asst
MB*

Your obedient servant,

W. McLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

751725-5-

Marrey

June 4th 1910

365234



J. D. McLean Esq.
D. L.

I told Mr Hagan today that Woodshed at No. 2 School, Spanish River Reserve, was falling down, only held up by the wood inside, he wishes to know if I can put a man to fix it up, I have examined it & think that Gabriel Essin-a-bie can do the job for about 15⁰⁰

It should be done at once, or will cost more later.

Yours obediently
Oscar Cole



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/5

Ottawa, June 10, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 4th instant in reference to the woodshed at the Spanish River school.

In reply I beg to say that no word in regard to this matter has been received from Mr. Hagan, the Agent, and he will be written to at once.

*For
MS
JCS*

Your obedient servant,

W. H. LEAH

Secretary.

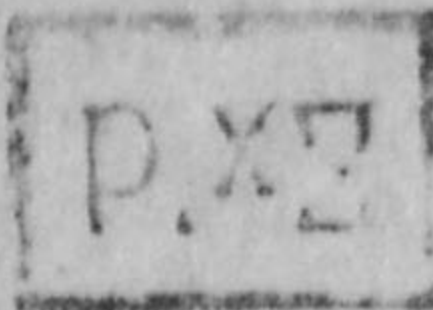
Oscar Cole, Esq.,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/5



Ottawa, June 10, 1910.

Sir,

I beg to advise you that a letter has been received from Mr. Oscar Cole, of Massey, in which he says that the woodshed at the Spanish River school is in need of repairs which can be done by Gabriel Essinable for about \$15.00.

I have to ask you to be good enough to state whether these repairs are necessary and the price reasonable and if so the necessary authority will be given to have them proceeded with.

Your obedient servant,

Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey
Aug 1910

S. Hagan Esq -
L. O. Cole

D.

July 18

Freighting Blackboard Massey to N. 2 School

2.00

Aug. 4 Bell " Sagamore

4.00

Paid C.P.R. Freight on Bell

92

6.92

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

No. of Account

INDIAN TRUST FUND. *Spanish Band*

The Department of Indian Affairs,

To *Oscar Cole 388943*

af 35

1910 DATE		AMOUNT.	
		Authorized by Dept. letter No. <i>151725/4</i>	
<i>July</i>	<i>18</i>	<i>to Freightling Blackboard to Spanish River School</i>	<i>2 00</i>
<i>Aug</i>	<i>4</i>	<i>Bell to Sagamook school</i>	<i>4 00</i>
		<i>Freight on Bell</i>	<i>92</i>
		<i>\$ 6 92</i>	

fw

2444

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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COPY*

No. of Account
INDIAN TRUST FUND. *Spanish Band.*

The Department of Indian Affairs,

To *John Sirsinah.*

558943

435

1910	DATE.		AMOUNT.
<i>July</i>	<i>10</i>	<i>Authorized by Dept. letter No. 151725/5-</i> <i>to Repairing Woodshed and piling</i> <i>the wood inside (contract)</i>	<i>5 00</i>
		<i>2443</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

157725-5

INDIAN AGENT'S OFFICE,



IN YOUR REPLY REFER TO
ALSO
TO DATE OF THIS LETTER.



Therese
Ex'd

August 17th 1910

558943

Sir,-

Referring to your letter of May 27th 1910

No. 151725/4 and June 10 - 1910
151725/5

I beg to enclose vouchers for the
sums mentioned therein. Freight Blackbon
and Bell and fixing Woodshed I gave Sismiah
the contract of straightening up the woodshed and
piling the wood in it

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Aug 23rd

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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No. of Account 35

INDIAN TRUST FUND. Spanish River Band

372362

The Department of Indian Affairs,

To Jarvis Washishkung Chief of No 2

1910		DATE.	AMOUNT.	
October	13	See covering letter Authorized by Dept. letter No.		
		to mending plaster, whitewashing and putting up Blackboard at Spanish River Indian school.	5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

151725-5-

INDIAN AGENT'S OFFICE,



Ref
CXE *Thessalon*

372562

October 22nd 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,-

Referring to your letter of

No.

I beg leave send in an account for fixing the Spanish River School House I beg to say that it was much needed I wanted to have the chief do the work and he was going to work and I had not time to ask permission to have it done the price is very reasonable and the chief required a little assistance

your obedient servant
Samuel Hagan,
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

atc-35
Recommended for
294
26/10/10
Sept. Oct. 29/10

3589

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

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No. of Account.....

INDIAN TRUST FUND. *Spanish River Band*

The Department of Indian Affairs,

380204

Ac 35

To *M. Cummings*

1911

DATE

AMOUNT.

February

4

Authorized by Dept. letter No.....

*To 6 States for Indian school
at Spanish River*

60 ^{cts}

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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COPY*

INDIAN AGENT'S OFFICE,



151725

Thermalon

330204



March 28th 1911

IN YOUR REPLY REFER TO
No. _____
ALSO
TO NAME OF THIS LETTER.

Sir,-

Referring to your letter of 11th January 1911

No. 151725/9

I beg to enclose account for
Material for Spanish River School; viz:
6 Slates at 10 each. 60^{cts}

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

456
122
Sent April 4th
1/4/11
d/c 35
Recommended for payment

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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No. of Account.....
INDIAN TRUST FUND. *Spanish River Band*

The Department of Indian Affairs,

To *H. Sadowski & son, Marsey*

388085 of 35

DATE		For <i>Spanish River School</i>	AMOUNT.	
<i>1911</i>		Authorized by Dept. letter No.....		
<i>May</i>	<i>23</i>	<i>1 ate and handle</i>	<i>1</i>	<i>25</i>
		<i>1 Bacon</i>		<i>40</i>
		<i>1 Dust pan</i>		<i>15</i>
		<i>1 School Book</i>		<i>06</i>
			<i>\$</i>	<i>1.86</i>

2779

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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157725-5

INDIAN AGENT'S OFFICE,

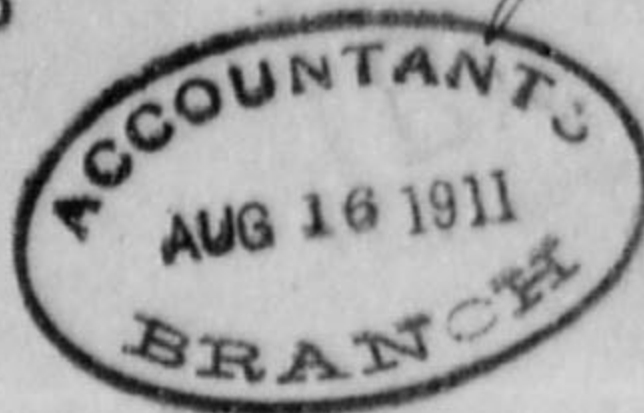


Thessalon

August 14th 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

382083

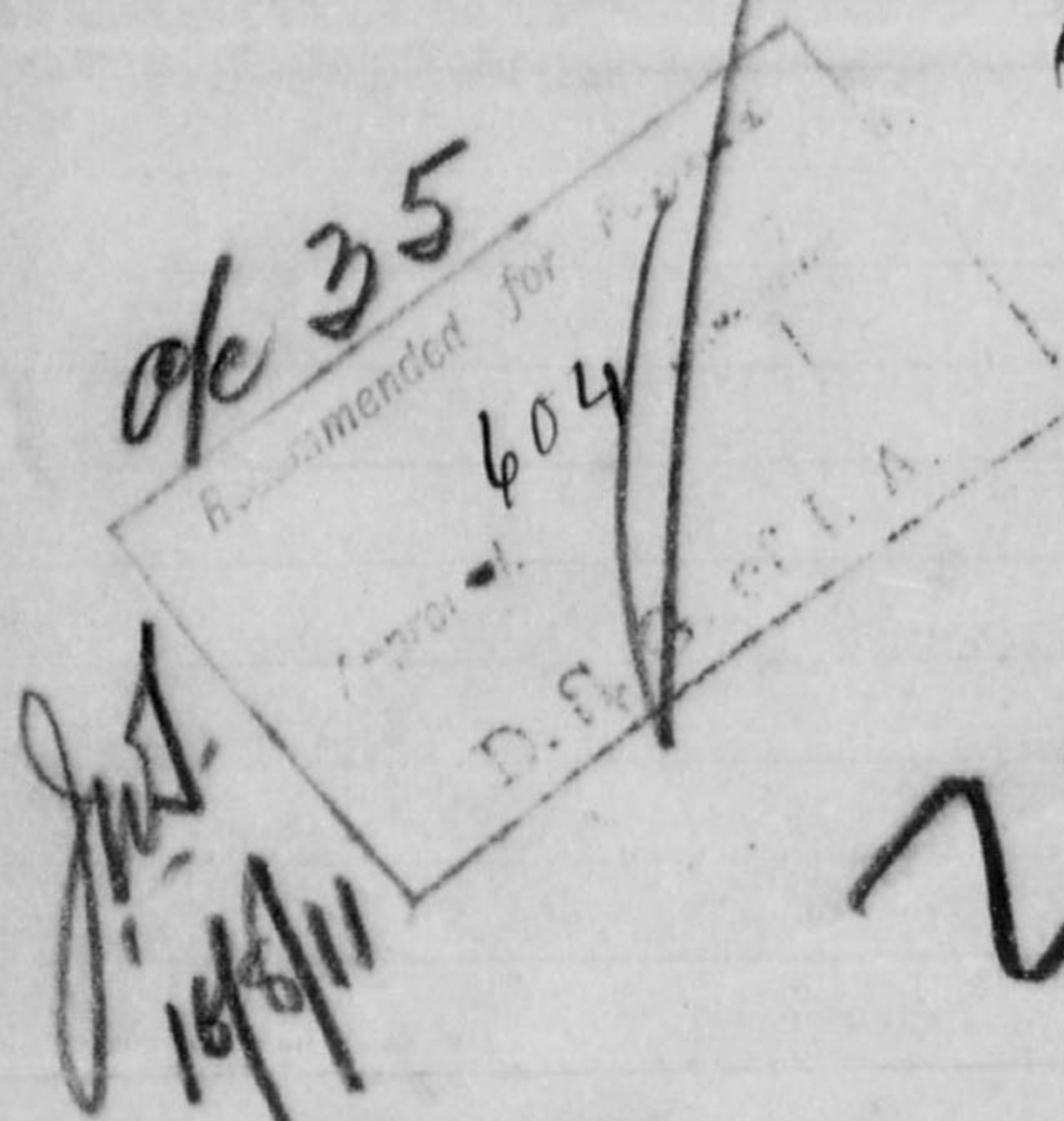


Sir,-

*I beg leave to enclose an account
from E. Sadowski & son for \$1.86 for school
supplies for Spanish River Indian school.*

*your obedient servant
Samuel Hagan
Indian Agent*

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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COPY

~~388664~~

450356

151725



W. H. H.

INDIAN TRUST FUND.

No. of Account

Spanish

sch vote

The Department of Indian Affairs,

To Angelique Sissinah

DATE.		AMOUNT.
1914	Cleaning Spanish River school, June 22	
June	30	to caring for school House 3 months \$81.00

Authorized by Dept. Letter No 151703/5 dated Aug 4th 1911

JWS

sch vote
23/7/14 JWS
RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT
Sen. J. May 24/14

972

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

52

151725-5



Extract from Inspectors Report on the Spanish River Indian School, Dated November 6th, 1911. File 151725-6.

394761

X X X

The school should be furnished with wash basins, soap, towels, drinking cup, comb and looking glass.

(Sgd.) Jno. McLaughlin



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151725/5

Ottawa, December 21, 1911.

Sir,

Mr. Public School Inspector McLaughlin in his last report on the Spanish River School states that the school should be furnished with wash basins, soap, towels, drinking cup, comb and looking glass and I have to ask you to be good enough to purchase these articles.

Samuel Hagan

Your obedient servant,

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5



bel
Extract from report Miss Margaret Cadotte,
teacher of the Spanish River School, for the year end-
ing December 31, .1911.

There is no foundation and the building is
in a poor state of repair.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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COPY

No. of Account 35

INDIAN TRUST FUND. Spanish River Band

The Department of Indian Affairs,

358420

To J. Sadowski & Son

DATE.		AMOUNT.	
1912	Authorized by Dept. letter No <u>154725/5</u> dated <u>Dec 21st 1911</u>		
January	31 st 1 Wash Basin		35
	1 cup		15
	2 pair Towels @ 50	1	00
	10 bars soap 5		50
	1 door lock	1	35
	1 Window glass		25
	1 Comb		10
		\$	3 70

[Handwritten signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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COPY

151725-5

INDIAN AGENT'S OFFICE,

Therabon



February 15th 1912

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

ack
Sir, -

358420

*I beg leave to enclose account
rendered by Sadowski's son for school material
furnished to Spanish River School*

*See your letter of December 21st 1911 numbered
151725/5*

*your obedient servant
Samuel Hagan
Indian Agent*

*The Secretary
Department of
Indian Affairs
Ottawa*

encl. Feb. 19th

6460

*ack 3/5
7/29*

*J.H.
17/2/12*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

No. of Account 35

INDIAN TRUST FUND.

Spanish River Band

The Department of Indian Affairs,

358752

To *Oscar. Rob. Ege*

DATE.	AMOUNT.
1912	
Authorized by Dept. letter No. dated	
<i>February</i>	3
<i>To lumber for school at Spanish River</i>	
<i>" 5 lbs Nails D 5</i>	
	1 00
	25
<i>Feb</i>	7
<i>To carting stone from Massey to Sahagamook</i>	
	3 00

JW

6549

Sent Feb. 26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

No. of Account 35

INDIAN TRUST FUND. Spanish River Band

318752

The Department of Indian Affairs,

To James Washkishkung, Chief

DATE.

AMOUNT.

1912

Authorized by Dept. letter No. dated

Feb

3

To 1 day work at school No 2

1 50

[Handwritten mark]

65748
Sup. Feb. 28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

157723-5



INDIAN AGENT'S OFFICE,

Thessalon

February 20th 1912

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

358752

I beg leave to enclose vouchers and account from O Cole Esq and from James Washishking the Chief of Band No 2. These acct's need a little explanation; one morning when the Teacher Miss Cadotte reached the school house she found the floor around the stove on fire and burned clean through with some trouble she got the fire put out with little or no damage. The lumber and the nails on Mr. Cole's acc were for fixing the floor and the chief done the work. This is the reason I have no authority for the expenditure.

The \$3.00 on Mr. Cole's acc is for Carling a stone from Massey to Sahgarnook authorized by letter dated Nov 30th 1911 and numbered 151723-5

Yours obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

ac 35

Recommended for

748

Approved

JMS

23/2/12

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5-

INDIAN AGENT'S OFFICE,

Theravalon

April 17th 1912

402-30



IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

I beg leave to say that our wood shed at Spanish River School was burned last Saturday together with about 5 cords of dry wood the fire started about 1/4 of a mile away from the school and the wind being very high it ran over the dry grass so fast they could not stop it but they saved the school house for which we are well pleased

your obedient servant
Samuel Hagan
Indian agent

The Secretary
Department of
Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151725/5

Ottawa, April 19, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant reporting the destruction by fire of the woodshed at the Spanish River School.

In reply I have to ask you to be good enough to obtain an estimate of the cost of rebuilding, with recommendations as to how the work should be done.

The Department wishes to have a garden conducted in connection with this school this year and in order to do so it will be necessary to have some fencing done.

Kindly submit an estimate of the cost of this work, the labour to be performed by the Indians and the material supplied by the Department. Reasonable wages will be paid the Indians.

Your obedient servant,

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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151725-5

Extract from Inspector's Report on the Spanish River Indian
Day School for the Month of May. Original on file 151725-6

404144



[Handwritten signature]

BUILDINGS AND PREMISES.

Unfortunately the wood shed was destroyed by fire
which caught from burning grass. The closets were also
burnt at the same time. These should be replaced as soon
as possible.



Sgd. J. McLaughlin,

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

151725/5

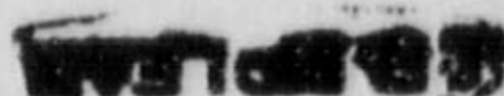
Ottawa, May 23, 1912.

Sir,-

I beg to refer you to official letter of April 1st, last, and to ask what action, if any, has been taken by you with regard to obtaining an estimate of the cost of rebuilding the woodshed at the Spanish River School.

In your letter of April 17th, last, you did not mention that the closets were burnt. The Department was only made aware of this fact when it received the report of the Public School Inspector. This should have been reported by you and your estimate of the cost of rebuilding should include two separate closets with screened approaches. The Department will expect this report at an early date.

Your obedient servant,



Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

404148



In answer to your letter of April the 19th and numbered 151723/5 re Spanish River woodshed at School House. I beg leave to report that I have ascertained about the cost of rebuilding the woodshed it should be 20 x 16 with eight feet studding on the sides it will take about 2 M feet of lumber at \$20.00 per M it will take about 4 M shingles at \$3.00 per M and about 50 lbs nails, hinges or rollers for doors, and labour will come in the neighbourhood of \$73.00

I would strongly recommend that Joe Bob, Tom Beaudry, and Manuel Carey be remembered by the Department and be paid each \$2.00 for their services fighting the fire, as only for them the other wood, and the School House would have been burned, we saved 12 cords of wood. The Chief is a handy man and will build the woodshed.

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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151725/5

Ottawa, May 30, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant submitting a estimate of the cost of a woodshed to replace the one burnt at Spanish River last month.

In reply I beg to say that you may have the Chief erect this building. The Department will supply the materials and will pay a fair rate of wages for the necessary labour. The total expenditure should be kept within the amount of your estimate, viz.-.\$75.00.

The Chief might also erect the closets at the sametime. Before authority for this will be given you should submit an estimate of the cost with a description of the closet you think would be suitable. It should be constructed so that the box can be easily removed from the rear of the building.

Your obedient servant,

J. D. MOLEAN

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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151725/5



Ottawa, May 30, 1912.

Mr. Pedley,-

On the 13th of last month the woodshed and closets at the Spanish River School, Thessalon Agency, were destroyed by fire. The Agent reports that the school-house and twelve cords of wood were saved mainly owing to the efforts of Tom Beaudry, Manuel Carey and Joe Bob in fighting the flames. The Agent thinks that the services of these men should be recognized in some way and suggests that they be given a grant of \$2.00 each. This is a good suggestion and I submit it for your consideration.

A handwritten signature in dark ink, appearing to be "A. J. [unclear]".

A handwritten signature in dark ink, appearing to be "Schult".

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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151725/5

Ottawa, June 5, 1912.

81 R. -

Referring to your letter of the 21st ultimo I beg to say that the Department is prepared to carry out your suggestion to remunerate Joe Bob, Tom Beaudry and Manuel Carey for their work in saving the Spanish River School building from fire on April 13th, last. You may, therefore, forward to the Department vouchers for the sum of \$2.00 in favour of each of these Indians.

Your obedient servant,

SHARP LEAD

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon., Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
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No. of Account

INDIAN TRUST FUND.

Spanish River Band

The Department of Indian Affairs.

To Joe Bob

ap 35

1912

DATE.

A MOUNT.

Authorized by Dept. letter No. 151725/5 dated June 5th 1912

April

13

To 1 day fighting fire to save
School Building

2	00
---	----

gus

1330

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan A

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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405206

No. of Account

INDIAN TRUST FUND. *Spanish River Band**Ac 35*

The Department of Indian Affairs,

To *Tom Beaudry*

DATE.		AMOUNT.
<i>1912</i>		
	Authorized by Dept. letter No <i>51125</i> dated <i>June 5th 1912</i>	
<i>April 13</i>	<i>Is 1 day fighting fire to save School Building</i>	<i>2 0 0</i>
	<i>[Signature]</i>	
	<i>1329</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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No. of Account
INDIAN TRUST FUND. *Spanish River Band*

The Department of Indian Affairs,

405206 *Ac 35*
To *Manuel Carey*

1912	DATE.	Authorized by Dept. letter No <i>151725/5</i> dated <i>June 5th 1912</i>	AMOUNT.
<i>April</i>	<i>13</i>	<i>to 1 day fighting fire to save School Building</i>	<i>2 0 0</i>
		<i>jos</i>	
		<i>1328</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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157725-5

INDIAN AGENT'S OFFICE,

Therolon



June 8th

1912

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir, -

405206

*Enclosed please find Vouchers
for Joe Bob, Tom Beaudry, and Manuel Carey
for work in saving the Spanish River School house
from fire on April 13th last*

your obedient servant

Samuel Hagan

Indian Agent

Therolon P.O.

*The Secretary
Department of
Indian Affairs
Ottawa*

*apc 35
887*

*for
3/6/12*

Cks Sent June 14th

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
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INDIAN AGENT'S OFFICE,



Theresealon

June 8th 1912

IN YOUR REPLY REFER TO
No. 151725
ALSO
TO DATE OF THIS LETTER.

Sir, 405288

In answering your favor of May the 30th re the woodshed at Spanish River School house I beg leave to say that I have instructed the chief to go on with the work of Building the shed. The closets that should be built in my opinion should be 4 feet by 6, 8 feet high with a box to pull out in the rear of the Building under the same system as a drawer in a Bureau I think about 500 feet of lumber would Build the Two, and a man should Build one in a day, \$10.⁰⁰ for lumber \$4.⁰⁰ for two days work and \$1.⁰⁰ for nails I think that ought to build the closets on nearly 20

your obedient servant
Samuel Hagan
Indian Agent
Theresealon S O

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
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151725/5

1. Act
2. D.M.
3. Sec.

Ottawa, June 17, 1912.

Sir,-

Replying to your letter of the 8th instant I beg to say that you may have two closets erected at the Spanish River School at the sametime as the woodshed. The closets should be of the dimensions stated by you. The work should be done by the Chief by day labour, the Department supplying the material.

Handwritten notes:
Lask
W.M.
H.M.
Jel
H

Your obedient servant,

J. D. MCLEAN

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

Sch vote
No. of Account

INDIAN TRUST FUND. *Spanish River Band*

The Department of Indian Affairs,

408578

To *J. Sadowski & son*

1912

DATE.

School

AMOUNT.

Material for wood shed & desks Spanish

Authorized by Dept. letter No 157225/5 dated *May 30th 1912*

July

8

20 pieces 2x4 12 ft long 160 ft 2816⁰⁰ per lb

2 56

11

1711 ft inch lumber 2816⁰⁰ per lb

27 32

"

45 lb nails 2 4⁰⁰ per lb

1 80

"

6 rolls Roofing 281.75 per roll

10 50

42 18

JWS

191

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

*POOR.
COPY*

151725-5



INDIAN AGENT'S OFFICE,

Therese

IN YOUR REPLY REFER TO
No. 151725/5
ALSO
TO DATE OF THIS LETTER.



July 27th

1912

408578

Sir,—

I beg leave to enclose an account rendered by *H. Sadowski & Son* for material for wood shed and closets, in connection with the Spanish River School on the Spanish River Indian reserve. See letter of May 30th 1912 numbered as above

your obedient servant
Samuel Hagan
Indian Agent
Therese S O

The Secretary
Department of
Indian Affairs
Ottawa

See file
Recommendation for Payment
Approved
D.B. O'NEILL

See file 8
See

for
9/7/12

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

No. of Account

To John Sissinah

AMOUNT: 409358

Samuel Hagan Agent.

POOR.
COPY

INDIAN TRUST FUND.

No. of Account *Schbote*
Spanish Band

The Department of Indian Affairs,

409358

To *James Washishkung; chief*

DATE.		AMOUNT.	
1912		Authorized by Dept. Letter No/51725/s dated June 17 th 1912.	
July	29	to 13 1/2 days building closets & woodshed at Spanish River Indian school 28 th July	\$ 24 00
933			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

151725-5-



INDIAN AGENT'S OFFICE,

Thessalon

August 14th 1912

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.



EAD.

Sir,—

*I beg leave to enclose a Bill for labour
in Building woodshed & Closets at Spanish River
Indian School house the work was performed by
Chief Washickung and 4 chief Sirsinah*

*your obedient servant
Samuel Hagen
Indian Agent
Thessalon P.O.*

*The Secretary
Department of
Indian Affairs
Ottawa*

See Note
Recommended for Payment
9 35
Approved
Sept. Aug. 23

20/9/12

*3
3
3
I suppose he gave as
he showed the dates as
given the dates as
the which the men
the worked in the women
He should inform the Dept what
the dates were*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

409567

No. of Account

INDIAN TRUST FUND.

Spanish Band

Sch vote

The Department of Indian Affairs,

To N H Bowers

DATE.		AMOUNT.	
1912			
		Authorized by Dept. Letter No. dated	
July	24	2 barrels lime for school No 2 Spanish School House \$1.90 per Barrel	
			3 80
	27	2 pair heavy strap hinges, finished	
			39
		2 Thumb Latches, for closets	
			30
			\$ 4 49

Jus.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

157725-5

INDIAN AGENT'S OFFICE,

409567



Thersalon

August 19th

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Agent
see

Sir, -

E.D.

Enclosed please find account from
N H Bowers for lime to whitewash and plaster
the school house, hinges for the wood shed at the
school house and latches for the closets

your obedient servant
Samuel Hagan
Indian Agent
Thersalon P O

The Secretary
Department of
Indian Affairs
Ottawa

See Note
Recommended for Payment
943
Approved
D.B. G. C. L. A.
Just
27/8/12

972

Cur. Aug. 29th ei

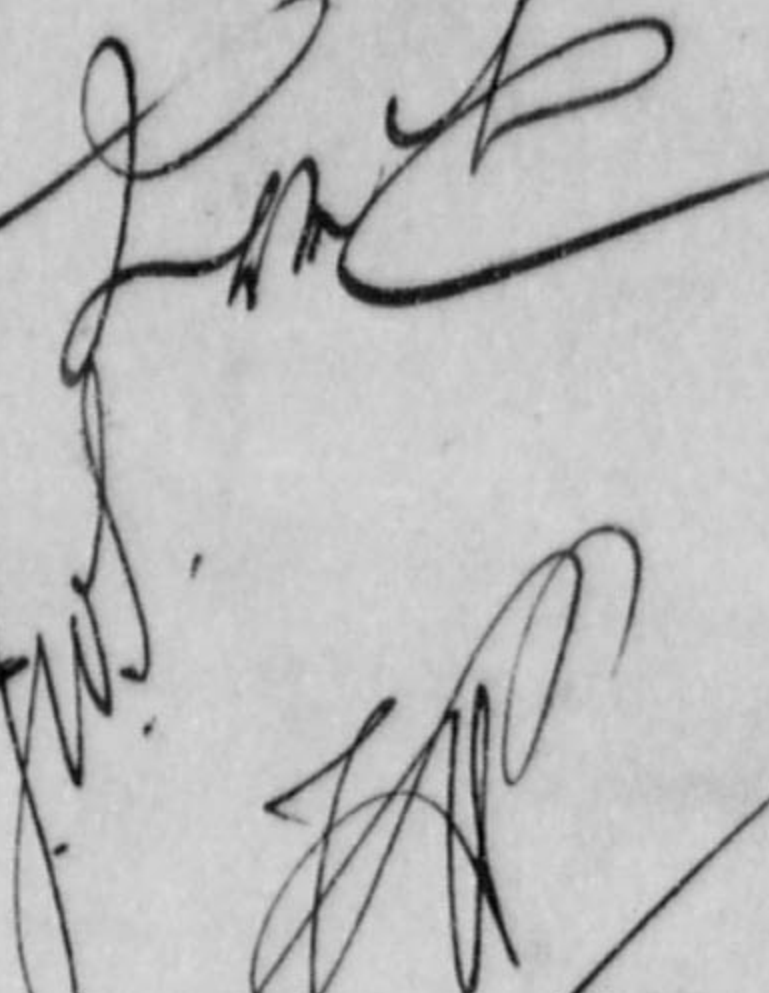
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa , 24th August, 1912.

With reference to your letter of the 14th instant, and the voucher transmitted for work in connection with the Spanish River Indian School building, I have to inform you that you should have given the dates upon which the men worked. This information should have appeared upon the face of the voucher. Be good enough to write stating the dates.

The image shows two handwritten signatures in black ink on a light-colored, textured background. The top signature is written in a cursive style and appears to read "J. M. Smith". The bottom signature is also in cursive and appears to read "J. M. Smith". Both signatures are slanted to the right.

Asst. Deputy & Secretary.

Indian Agent,

Ed Morse

POOR.
COPY

No. of Account
INDIAN TRUST FUND. *Spent 43424 River*
See note

The Department of Indian Affairs,

To *Thomas Pehence*

DATE.		AMOUNT.	
<i>1912</i>			
Authorized by Dept. Letter No. dated			
<i>October 22</i>	<i>To putting the school wood in Woodshed.</i>	<i>3</i>	<i>00</i>
	<i>" 50 feet first class lumber</i>	<i>1</i>	<i>00</i>
	<i>" 1/2 day labour at School House</i>		<i>75</i>
	<i>fixing Windows</i>	<i>4</i>	<i>75</i>

jos

See. Mr. 7

15-57

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

INDIAN AGENT'S OFFICE,

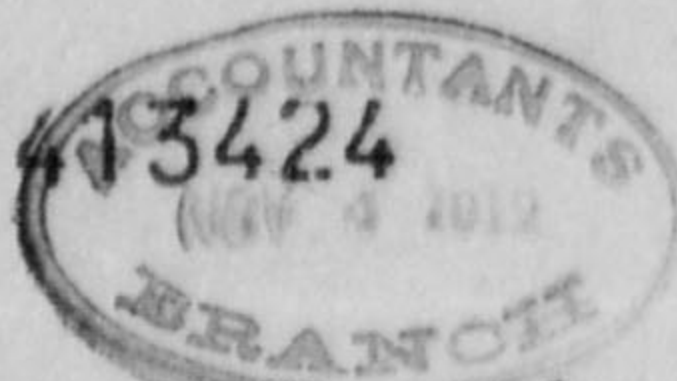


Thessalon

October 24th 1912

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

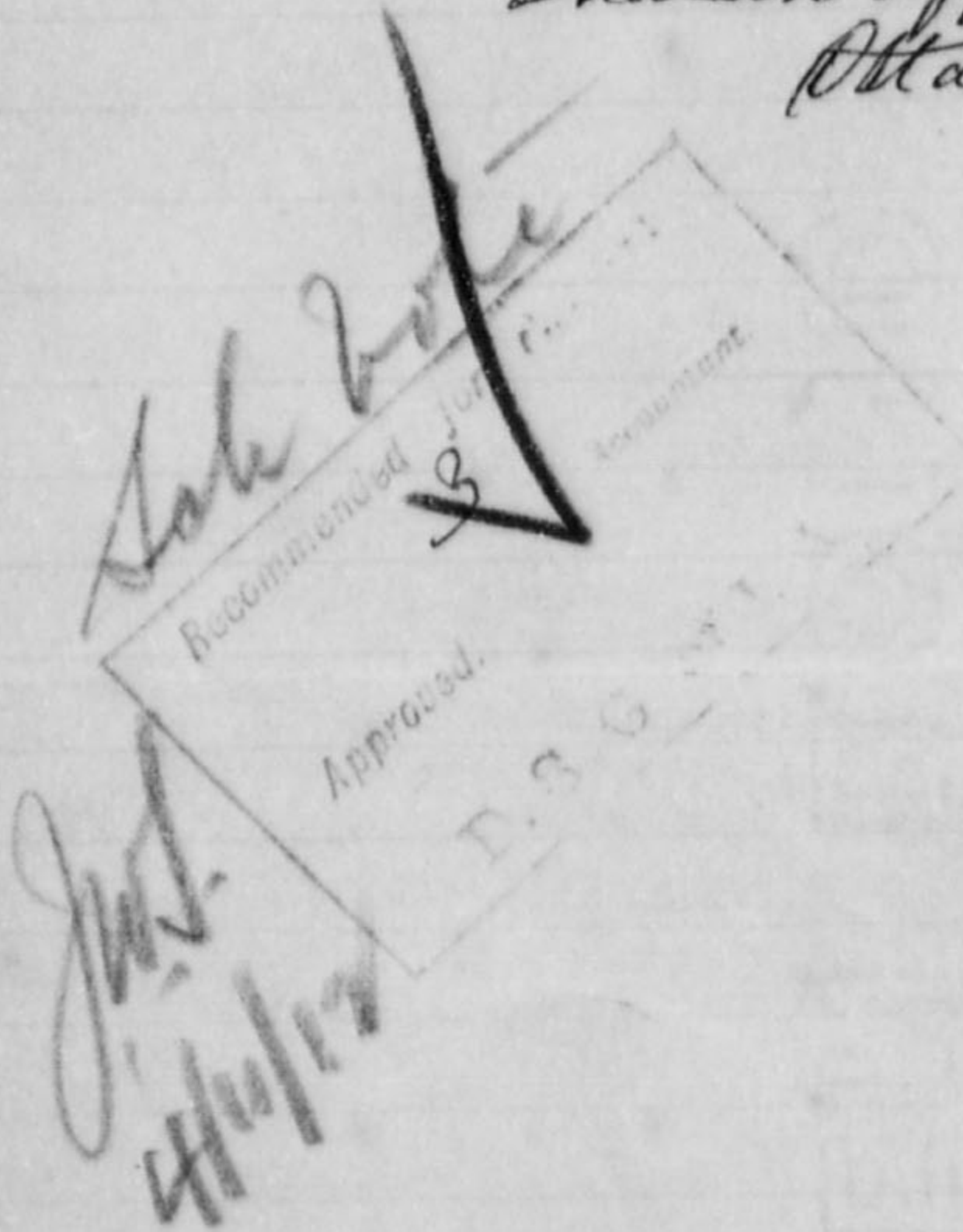
Sir,



*I beg leave to enclose an account
from Tom. Phence for putting the wood in the
Wood shed he took the contract for \$3.00. The
timber was used at the School House, the half
day he worked at helping to fix the windows
of the School House*

*Your obedient servant
Samuel Hagan
Indian Agent
Thessalon B.C.*

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/5

Ottawa, November 8th 1912.

Sirs,-

I return herewith your account for a broom etc.
Kindly send it to the person who ordered the articles,
in order that it may be certified before being sent to
the Department, with a view to the question of payment
being considered. If the goods were ordered by the
Indian Agent the account should be sent to him, or if
they were ordered by the teacher, kindly send it to the
latter.

Your obedient servant,

Asst. Deputy and Secretary.

Messrs. Denar & Hanna,
Muncey,
Ont.

*to the sender to
Messrs. Denar & Hanna
23rd Nov. 1912.*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

The Department of Indian Affairs,

INDIAN TRUST FUND. *Spanish River School*

No. of Account

To *N H Bowers*

Sch Note
414443

DATE			AMOUNT.
1912		<i>Repairs to Spanish River school, No 2</i>	
		Authorized by Dept. Letter No. dated	
<i>October</i>	<i>31</i>	<i>2 lights of glass 8x10</i>	<i>10</i>
		<i>2 " " " 12x24</i>	<i>25</i>
		<i>3 lbs Putty</i>	<i>5</i>
		<i>1 white Wash Brush</i>	<i>60</i>
		<i>10 lengths stove Pipe 12 1/2 in</i>	<i>1 25</i>
		<i>1 7 inch Elbow</i>	<i>20</i>
		<i>1 Rivet Lock complete</i>	<i>90</i>
		<i>1 pair Butts</i>	<i>20</i>
			<i>3 65</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

157725-5

INDIAN AGENT'S OFFICE,



Theraton

November 15th 1912

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir, -



414443

*Enclosed please find an account for
material to repair the Spanish River school on the
North side of the Spanish River reserve 2nd division
your obedient servant
Samuel Hagan
Indian Agent
Theraton P.O.*

*The Secretary
Department of
Indian Affairs
Ottawa*

Sub Note
Recommended for Payment

165-7

18/11/12

See Mr. 2000

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725/5

Ottawa, 6th December, 1912.

E.D.

Sirs,

I return herewith your account for a broom, etc. Kindly send it to the person who ordered the supplies, as the said individual's certificate thereto is required before the question of payment can be considered by the Department.

Your obedient servant.

Asst. Deputy & Secretary.

Messrs Denar & Hanna,
Massey, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

415639

No. of Account

INDIAN TRUST FUND.

Spanish School No 2

The Department of Indian Affairs,

To John Sissinah, Band No 16

DATE.	Repairs to School House at Spanish River	AMOUNT.
1912	Authorized by Dept. Letter No. dated	
Sept	30 To 8 days work at school house \$1.50	12 00
	" 7 days wife working at school 175	5 25
	" 3 cords Dry Pine for school house 1.00	3 00
		\$ 20 25

JWS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

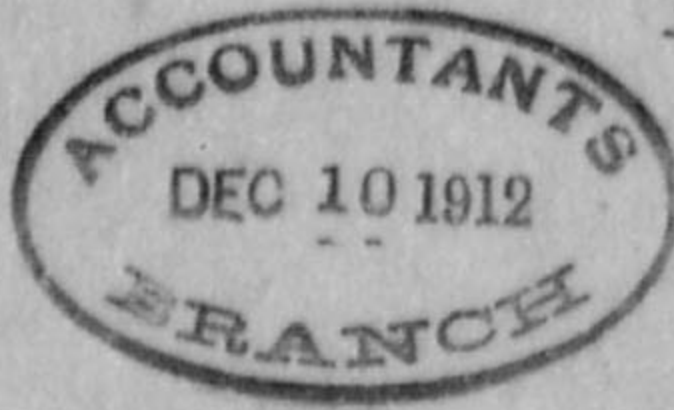
POOR.
COPY

INDIAN AGENT'S OFFICE,

Therulon

December 4th 1912

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.



EXD.

415639

Sir,—

Enclosed please find an account for improvements to School House No 2 at Spanish River this is a hewed log building and requires a good deal of Plastering we had a great deal of the plastering taken off and new plastering put on and Banked and windows and doors fixed and whitewashed we done a good bit of work, I have put the wood on the same Bill as it was all for the school and the same party

Your obedient servant
Samuel Hagar
Indian Agent
Therulon P O

The Secretary
Department of
Indian Affairs
Ottawa

See Boty
37
11/12/12

See Dec. 12 1912

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

Spanish River Day School

15-1725-5



DUPLICATE, FOR DEPARTMENT.

No. *1230*

Bank of Montreal,

\$ *20.25*

Ottawa, Dec. 13th



RECEIVED from Dept. Cheque 1862

on account Indian Funds

the sum of *Twenty* Dollars,
which amount will appear at the RECEIVER GENERAL *100* or lit
with this Bank.

Signed in Triplicate,

Ent'd.

[Handwritten signature]

[Handwritten signature] Pro Manager.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

No. of Account.....
INDIAN TRUST FUND. *Spanish school*

The Department of Indian Affairs,

41827
To *H. Ladouski +* *Sch*
note

DATE.			AMOUNT.	
<i>1912</i>		Authorized by Dept. Letter No. <i>51725/1</i> dated <i>Dec 10th 1912</i>		
<i>Decemb</i>	<i>30</i>	<i>to 3 bags flour @ \$3.00 per bag</i>	<i>9</i>	<i>00</i>
<i>"</i>	<i>"</i>	<i>60 lbs sugar @ 5 per lb</i>	<i>3</i>	<i>00</i>
<i>"</i>	<i>"</i>	<i>25 lbs split peas 5 per lb</i>	<i>1</i>	<i>25</i>
		<i>5 lbs Tea @ 25 per lb</i>	<i>1</i>	<i>25</i>
		<i>25 lbs Rice @ 5 per lb</i>	<i>1</i>	<i>25</i>
		<i>20 lb Soda @ 15 per lb</i>	<i>3</i>	<i>00</i>
		<i>1 bag R Oats</i>	<i>3</i>	<i>00</i>
		<i>105 lbs Fresh Pork @ 11 per lb</i>	<i>11</i>	<i>50</i>
		<i>1 Bink Pail</i>		<i>25</i>
			<i>\$</i>	<i>33 50</i>

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

157725-5

INDIAN AGENT'S OFFICE,

Thereseau

January 17



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir,—

I hereby leave to enclose an account rendered by Jb Sadowski for supplies for Spanish River School, see your letter of December 10th 1912 numbered 151725/1

your obedient servant
Samuel Hagan
Indian Agent
Thereseau, P. Q.

The Secretary
Department of
Indian Affairs
Ottawa.

Sch. Hote
Recommended for Payment
V67

J.H.S.
2/1/13

2337

See Jan. 27 in 1

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

15725-5

15725-5

INDIAN TRUST FUND

No. of Account *Spanish Band School*
No 1
434938
School
To *Rose Fagan, Teacher*

The Department of Indian Affairs,

DATE		AMOUNT
1913		
	Authorized by Dept. Letter No/157703/5 dated <i>Aug 4th 1913</i>	
<i>Sept</i>	<i>30</i> <i>to care of school House</i> <i>3 Months @ \$1.00 per Month</i>	<i>3 00</i>
Recommended for Payment Approved D.B. G. C. T. A. ACCOUNTANT'S OCT 12 1913 BRANCH <i>1684</i> <i>14/13</i> <i>17</i> <i>13</i>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

Massey, Ont.

Oct 30

1913

M. Indian Department

for Sponser River Indian School

IN ACCOUNT WITH

H. SADOWSKI & SON

General Merchants

16	yd twine @ 10c	1 60
5	Bar Soap " 05	25
2	Canisters " 10	20
1	Broom	40
1	Alc & Thoncil	1 00
1	Bag flour	3 00
1/2	lb pork @ 17c	2 00
10	" split peas @ 05	50
2	" Tea @ 25	50
10	" Rice " 05	50
20	" R. oats " 3 3/4	75
3	Boxes yeast	15
5	lb Raisins @ 10c	50
5	" Currants " 10c	50
2	lbns Baking powder	25
5	lb. Butter @ 30c	1 50
5	" lard " 20	1 00
2	Bags salt	10
1	can Syrup	30
1	pad lock	25
		15 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

No. of Account.....
INDIAN TRUST FUND *Spanish School*

The Department of Indian Affairs,

To *H. Sadaewski & Son*

DATE		Supplies for Spanish River School	AMOUNT	
1913				
		Authorized by Dept. Letter No 137725/4 dated <i>October 16th 1913</i>		
<i>October</i>	<i>30</i>	<i>16 yds Sawelling @ 10^{cts} per yd</i>	<i>1</i>	<i>60</i>
		<i>5 bars Soap @ 5^{cts} per bar</i>		<i>25</i>
		<i>2 Combs @ 10^{cts} each</i>		<i>20</i>
		<i>1 broom</i>		<i>40</i>
		<i>1 axe & handle</i>	<i>1</i>	<i>00</i>
		<i>1 bag flour</i>	<i>3</i>	<i>00</i>
		<i>12 lb Pork @ 14^{cts} per lb. charged</i>	<i>2</i>	<i>00</i>
		<i>10 lbs split peas @ 5^{cts} per lb</i>		<i>50</i>
		<i>2 lbs Tea @ 25^{cts} per lb</i>		<i>50</i>
		<i>10 lbs Rice @ 5^{cts} per lb</i>		<i>50</i>
		<i>20 lbs Rolled Oats @ 3^{cts} per lb</i>		<i>75</i>
		<i>3 boxes yeast cakes @ 5^{cts}</i>		<i>15</i>
		<i>5 lbs Raisins @ 10^{cts}</i>		<i>50</i>
		<i>5 lbs Currants @ 10^{cts}</i>		<i>50</i>
		<i>2 Cans Baking Powder, for</i>		<i>25</i>
		<i>5 lbs Butter @ 30^{cts} per lb</i>	<i>1</i>	<i>50</i>
		<i>5 lbs Lard @ 20^{cts} per lb</i>	<i>1</i>	<i>00</i>
		<i>2 bags salt</i>		<i>10</i>
		<i>1 Can Syrup</i>		<i>30</i>
		<i>1 Padlock</i>		<i>25</i>
				<i>\$ 15 25</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

151725-5



INDIAN AGENT'S OFFICE,

Therusalem

November 6th 1913

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

ack



436275

Sir,—

Enclosed please find an account
rendered by St Sadowiski for things got for Spanish
River school by the Teacher Reverend J H Young
see your letter of October 16th numbered 151725/4

your obedient servant
Samuel Hagan
Indian Agent
Therusalem P.O

The Secretary
Department of
Indian Affairs
Ottawa

School 10th



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

INDIAN TRUST FUND

Spanish Run Indian School

To Wilson Campbell & Campbell

Dec. 12/13

2300

J. H.

Samuel Hagan
Agent

Agent.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

151725-5

INDIAN AGENT'S OFFICE,

Thessalon

November 29th

1913

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

ack

437958

Sir,—

Enclosed please find account for
Windows for Spanish River Indian School, those
windows were broken during the holidays
by some evil disposed person

your obedient servant

Samuel Hagan

Indian Agent

Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa



See note

Jan 10/1913

Approved.

D. F. O.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

No. of Account *Spanish River School*
INDIAN TRUST FUND

The Department of Indian Affairs,

To *H. Sadowski*

438377

Schoto

DATE		AMOUNT
1913	<i>Food supplies for Spanish River Indian school</i>	
	Authorized by Dept. Letter No <i>18725/4</i> dated <i>October 16th 1913</i>	
December 6 th	1 bag Flour	3 00 ✓
"	2 lbs Tea @ 25 per lb	50 ✓
"	12 1/2 lbs Pork @ 16 per lb	2 00
"	10 lbs Beans @ 5 per lb	50
"	10 lbs Rice @ 5 per lb	50
"	5 lbs Currants @ 10 per lb	50
"	5 lbs Raisins @ 10 per lb	50
"	20 lbs Sugar @ 5 per lb	1 00
"	40 lbs rolled Oats @ 3 1/4 per lb	1 50
"	4 lbs Butter @ 30 per lb	1 20
"	5 lbs Lard @ 20 per lb	1 00
"	1 Can Syrup	60
		\$ 12 80

Issued Dec. 16/13

2339

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey, Ont.

Dec 6

1913

M Indian Department Relief

for Spanish River Seal

IN ACCOUNT WITH

H. SADOWSKI & SON

General Merchants

1	Bag flour		3 10
2	lbs. tea	@ 25	50
12 1/2	" pork	@ 16	2 00
10	" Beans	@ 5	50
10	" Rice	"	50
5	" Currants	@ 10	50
5	" Raisins	"	50
20	" Sugar	@ 5	1 00
40	" Rollbl oats	@ 3 1/2	1 50
4	" Butter	@ 30	1 20
5	" lard		1 00
1	Can Syrup		60
			<u>12 80</u>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

157725-5

INDIAN AGENT'S OFFICE,



Therolon

December 10th

1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir, -



438377

*I beg leave to enclose an account from
H. Saderuski for Supplies for Mrs Solomon No 12
Spanish Band 1st division for \$4.00 and also food
Supplies for the Spanish River Indian school
See your letters of October 16th and November 12th 1913*

*Your obedient servant
Samuel Hagan
Indian Agent
Therolon P.O.*

*The Secretary
Department of
Indian Affairs
Ottawa*

*Sub note
Pay
JWS
12/13*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN TRUST FUND

No. of Account

Spanish River School
Sch Note

The Department of Indian Affairs,

To Arthur A Hallett

DATE		AMOUNT
1913	Prizes for school children 1/4 ended Dec 31 st 1913	
	Authorized by Dept. Letter No 151703/4 dated December 12 th 1913	
Paragraph 18	4 Bells @ 25 each	1 00
"	2 Knives @ 25 "	50
"	7 Books @ 10	70
"	1 Mouth Organ	25
"	3 Mechanical Toys 33 1/3	1 00
"	1 game	25
"	3 Toys @ 25	75
"	2 Horns @ 25	50
"	2 " @ 12 1/2	25
"	3 " @ 10	30
		\$ 5 50

Just

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY

151725-5-

INDIAN AGENT'S OFFICE,

Thessalon

February 13th 1914



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

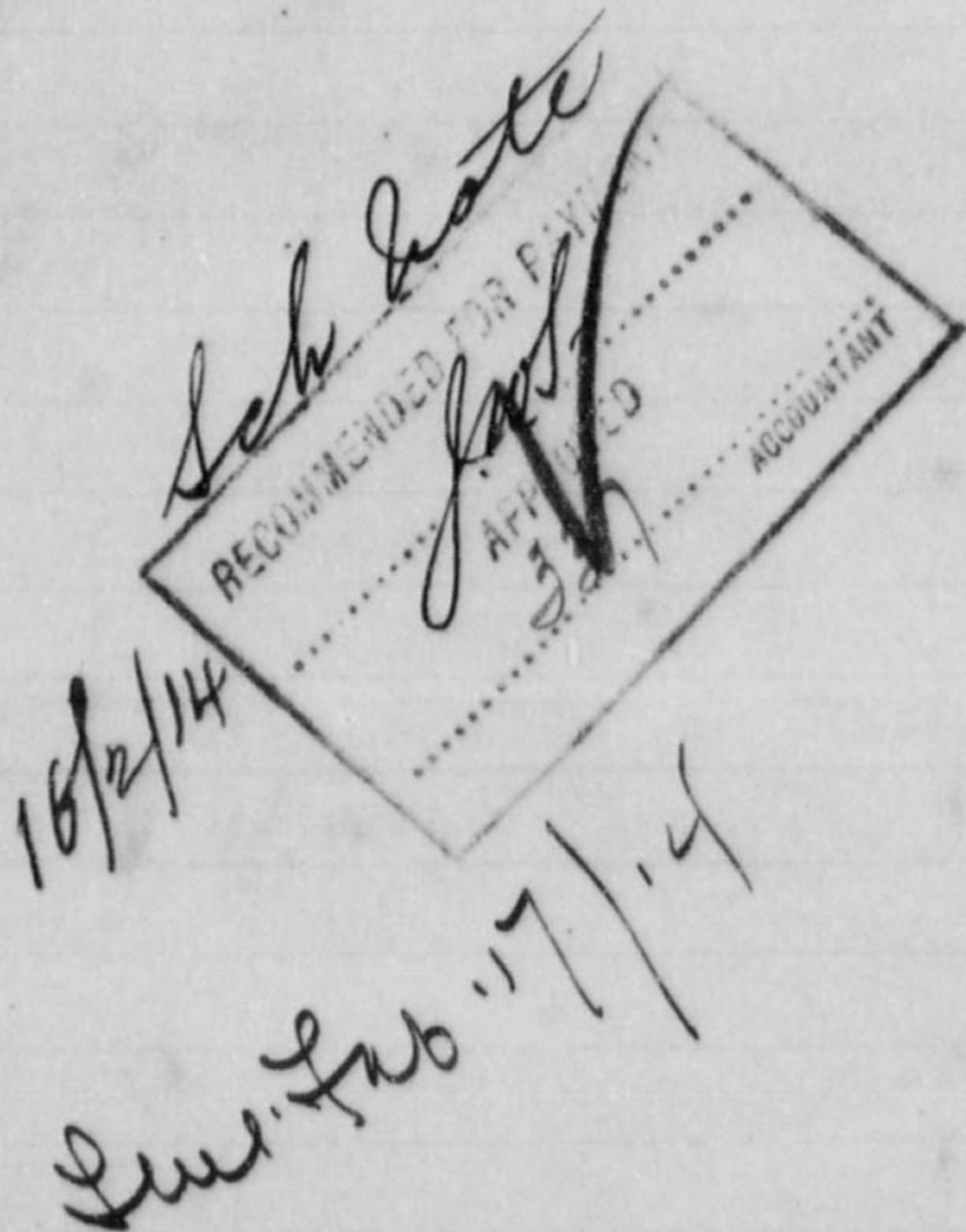
Sir,

442265

*I beg leave to enclose account in
duplicates for Prizes for the Indian children
who attended the Spanish River Indian school
during the quarter ended December 31st 1913*

*your obedient servant
Samuel Hagan
Indian Agent
Thessalon P. O.*

*The Secretary
Department of
Indian Affairs
Ottawa*



3325

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

*Seh
Vote*
No. of Account

INDIAN TRUST FUND

Spanish River School

The Department of Indian Affairs,

To *H. Sadowski & son*

DATE		Supplies for Indian school Spanish River	AMOUNT
1914		Authorized by Dept. Letter No. dated	
<i>May</i>	<i>6</i>	<i>1/2 Bag flour</i>	<i>3 00</i>
		<i>" 13 lbs Pork @ 17¢ per lb</i>	<i>2 20</i>
		<i>" 20 lbs sugar @ 5</i>	<i>1 00</i>
		<i>" 10 lbs Beans @ 5</i>	<i>50</i>
		<i>" 5 " Raisins @ 10</i>	<i>50</i>
		<i>" 5 " Currants @ 10</i>	<i>50</i>
		<i>" 10 " Rice @ 5</i>	<i>50</i>
		<i>" 2 " Tea @ 30</i>	<i>60</i>
		<i>" 3 " Lard @ 15</i>	<i>75</i>
		<i>" 4 1/4 " Butter @ 30</i>	<i>1 35</i>
		<i>" 10 " Syrup @ 6</i>	<i>60</i>
		<i>" 8 " Corn meal @ 3</i>	<i>25</i>
		<i>" 1/2 " Peppers @ 20 per lb</i>	<i>10</i>
		<i>" 1 Bag rolled Oats</i>	<i>1 50</i>
		<i>" 1 " Salt</i>	<i>10</i>
		<i>" 1 Package yeast</i>	<i>05</i>
			<i>\$ 13 50</i>

164
Due May 15/14
JWS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

*POOR.
COPY*

Massey, Ont. May 16th 1914

M Indian Department for Spanish River

Indian School By Rev. J. Young

IN ACCOUNT WITH

H. SADOWSKI & SON
General Merchants

1	Bag flour		3 00
13	lb. pork @ 17		2 20
20	" Sugar " 5		1 00
10	" Beans " 5		50
5	" Raisins " 10		50
5	" Currants " 10		50
10	" Rice " 05		50
2	" Tea " 30		60
5	" Lard " 15		75
4 3/4	" Butter " 30		1 35
10	" 1 pint Syrup " 06		60
8	" Corn Meal		25
1/2	" pepper " 20		10
1	Bag R. oats 40 lb.		1 50
1	" Salt		10
1	pork yeast		05
			13 50 ✓

JWS

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AGENT'S OFFICE,

15725-5



Thessalon
May 9th

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir,—

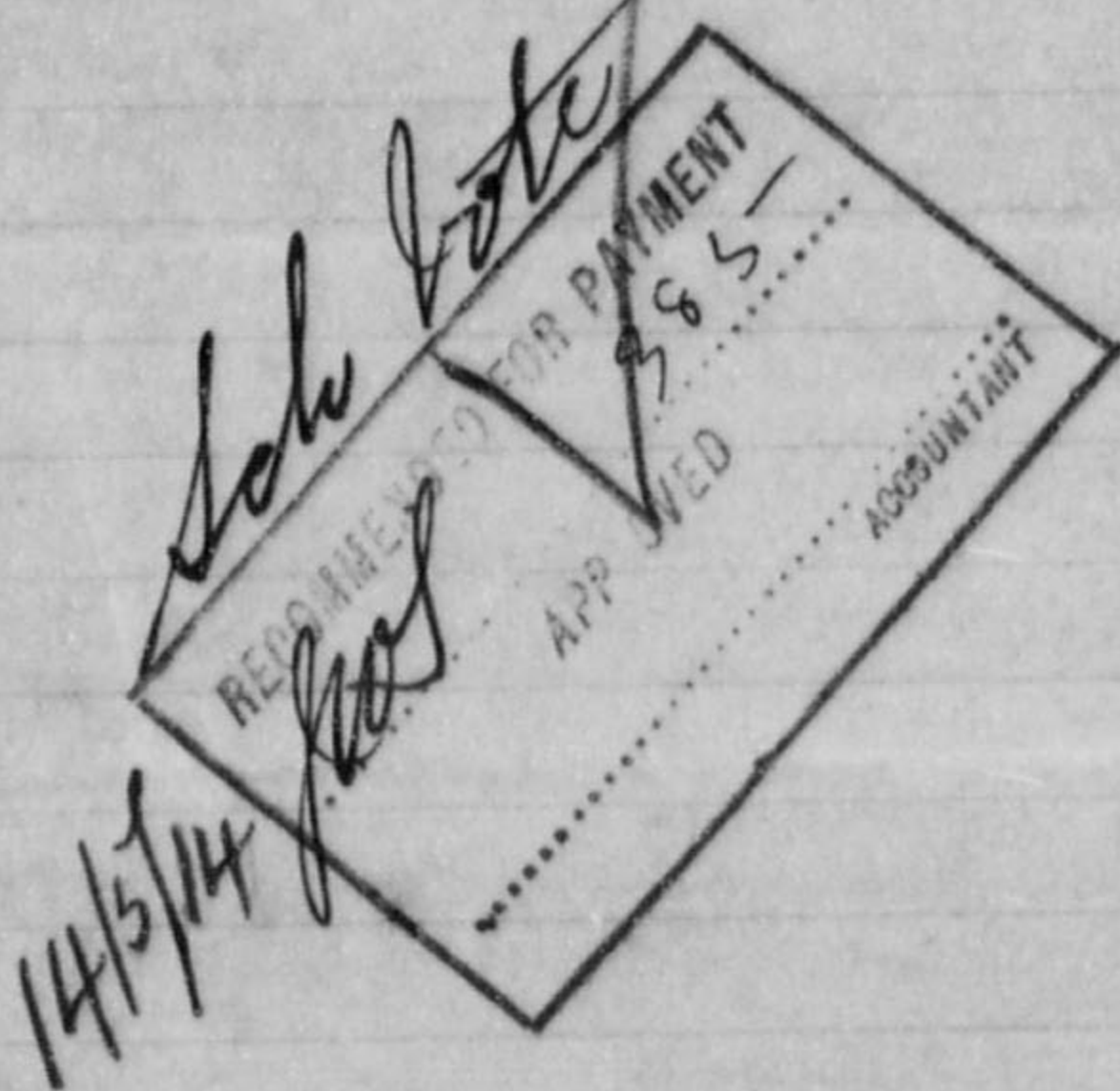


447125

I beg leave to enclose account in
duplicate for supplies for the Indian school at
Spanish River

your obedient servant
Samuel Hagan
Indian Agent
Thessalon P.O.
out

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN TRUST FUND

No. of Account

*Sch
Vote*

Spanish River School

The Department of Indian Affairs,

To *H. Sadowski + son*

DATE		Supplies for Spanish River Indian School	AMOUNT
<i>1914</i>		Authorized by Dept. Letter No. _____ dated _____	
<i>May</i>	<i>27</i>	<i>to 10 lbs Beans @ 5</i>	<i>448767 50</i>
		<i>" 13 lbs Pork @ 17</i>	<i>2 20</i>
		<i>" 2 lbs Tea @ 30</i>	<i>60</i>
		<i>" 10 lbs sugar @ 5</i>	<i>50</i>
		<i>" 5 lbs Lard @ 15</i>	<i>75</i>
		<i>" 5 lbs Butter @ 25</i>	<i>1 25</i>
		<i>" 5 lbs Currants @ 10</i>	<i>50</i>
		<i>" 5 lbs Raisins @ 10</i>	<i>50</i>
		<i>" 50 lb rice @ 5</i>	<i>50</i>
		<i>" 6 Bars Soap @ 5</i>	<i>30</i>
		<i>" 1 Baking Powder</i>	<i>15</i>
		<i>" 1 Pail Syrup</i>	<i>60</i>
			<i>\$ 8 35</i>

355

Sent June 16/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-5-

INDIAN AGENT'S OFFICE,

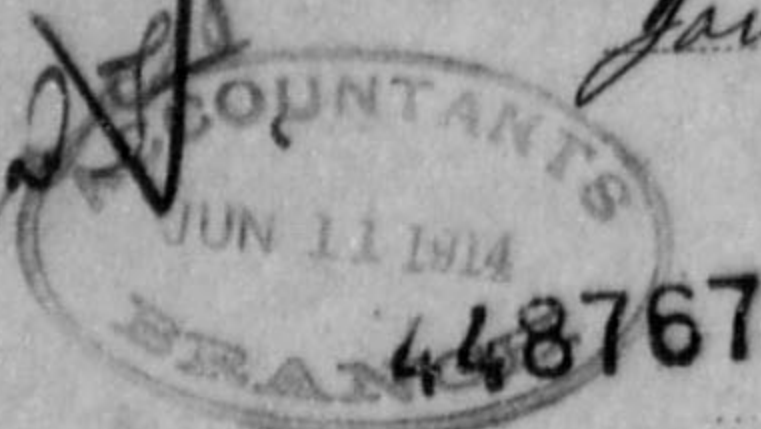


Thessalon

June 8th

1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

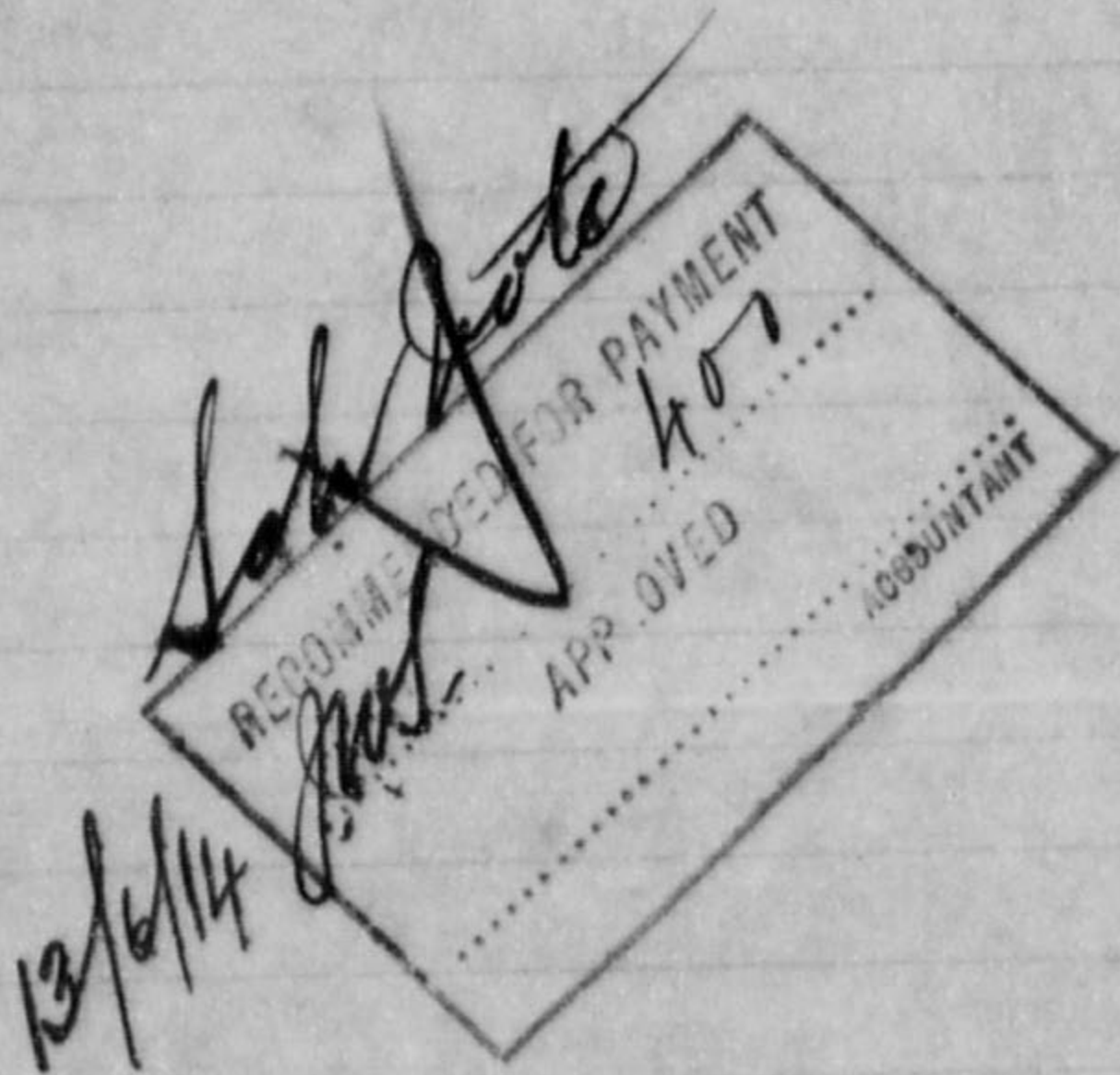


Sir,-

Enclosed please find an account rendered
by H. Sadowski Esq for supplies for ~~the~~ Spanish
River School ordered by the Reverend Thomas H. Young
The Teacher.

your obedient servant
Samuel Hagan
Indian Agent
Thessalon
Out

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Sch Note

Spanish River Band
2nd division

To Rev Thomas H Young

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

151725

INDIAN AGENT'S OFFICE,

Therabon

June 23rd 1914



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

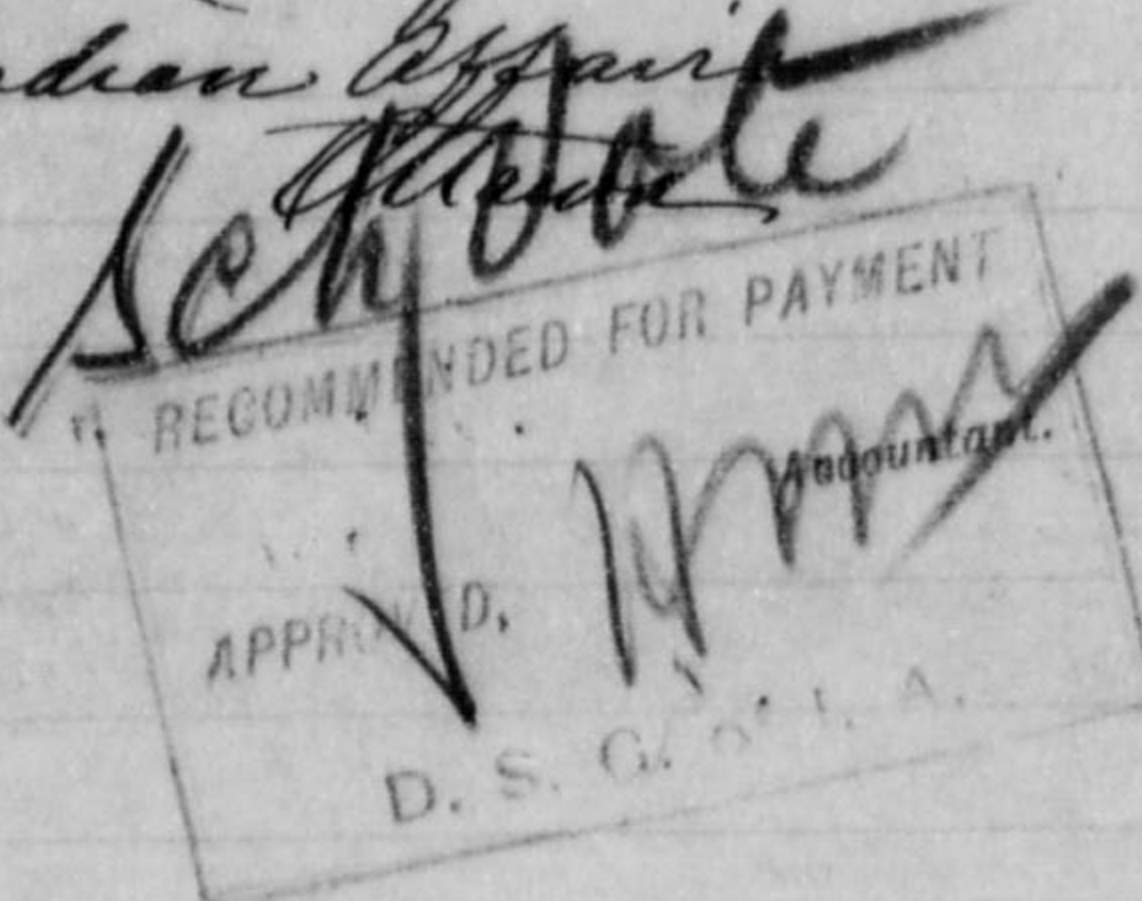
Sir



I beg leave to enclose an account rendered by J. H. Young Esq. of Messey for a stove bought for the school at Spanish River, for a stove, which was absolutely necessary

your obedient servant
Samuel Hagan
Indian Agent
Therabon
Ont.

The Secretary
Department of
Indian Affairs



503

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

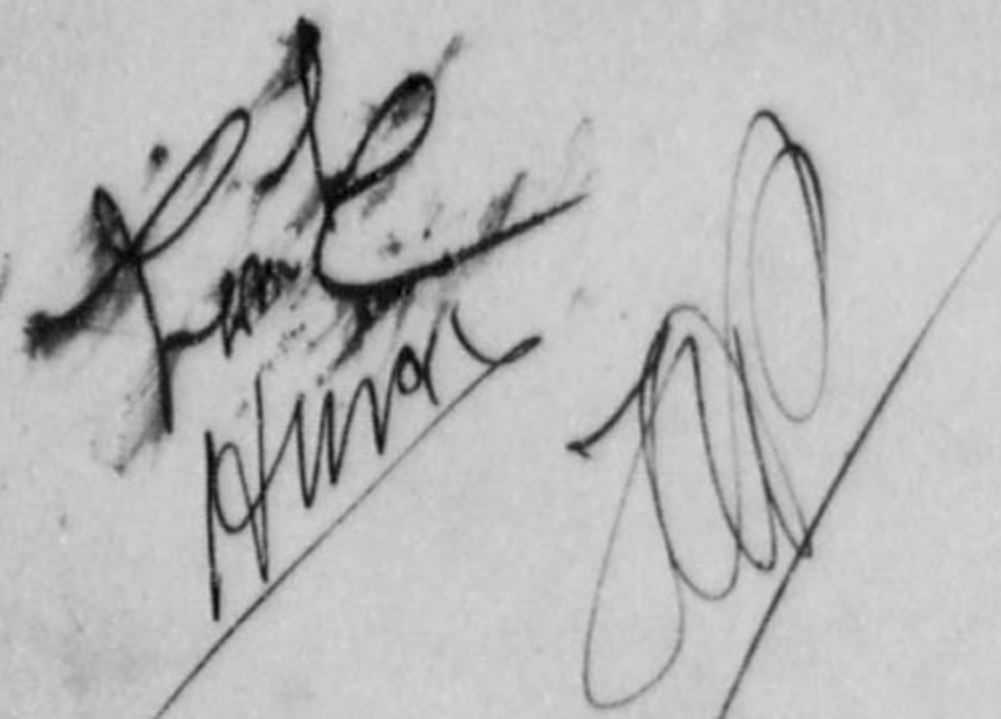
151725-5

Ottawa, 29th June, 1914.

With cheque.

Sir:-

Referring to your letter of the 23rd. instant,
I enclose herewith cheque No. 503 for \$ 12.00 in payment
for the cook stove ordered by the Rev. Thomas H. Young
for the Spanish River school. Kindly inform Mr. Young
that in future he should not make purchases for the school
without authority from the Department if he expects the
Department to pay for the article purchased.



Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ask note

No. of Account

INDIAN TRUST FUND. *Spanish River Band*

The Department of Indian Affairs,

To *Sarah Sissinah*

DATE.		AMOUNT.
<i>1914</i>	<i>Cooking for some Indian children at Spanish School</i>	
	<i>Authorized by Dept. Letter No 15112571 dated February 7th 1914</i>	
<i>July</i>	<i>1st to 3 months cooking at Spanish River Indian school at \$10.00 per month</i>	<i>30 00</i>
	<i>Just</i>	
	<i>Just July 16/14</i>	
	<i>822</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*

151725-5

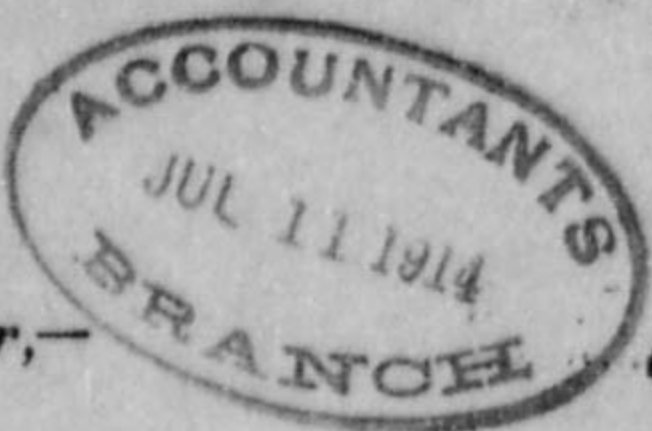
INDIAN AGENT'S OFFICE,

Thessalon

July 6th

1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.



450182

*Enclosed please find an account for
services performed by Sarah Siminal at Spanish
River School.*

*Please see your letter of February 7th 1914 number
151725*

your obedient servant

Samuel Hagan

*Indian Agent
Thessalon*

Ont.

*The Secretary
Department of
Indian Affairs
Ottawa*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Spanish River School
Sam Hagan Esq June 27th 1914
Indian Agent

Thessalon

450182

Dear Sir:

I enclose
report for quarter.
Sarah Sissenah has
cooked faithfully and
satisfactorily for the
children and is
fully entitled to
full three months
wages.

Yours very truly
T. H. Young.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

151725-5

No. of account *Sp. Vot*

INDIAN TRUST FUND

Spanish River School

The Department of Indian Affairs,

To *Sadowski Brothers*

DATE		Supplies for Spanish River School	AMOUNT
1914		Authorized by Dept. Letter No 151725/4 dated October 16 th 1913	
September 17	To	1 Bag Flour	3 25 ✓
"	"	10 3/4 lbs Pork @ 18 per lb	1 95 ✓
"	"	5 lbs Currents @ 10	50 ✓
"	"	5 lbs Raisins @ 10	50 ✓
"	"	5 lbs Lard @ 20 per lb	1 00 ✓
"	"	1 Pail Syrup	70 ✓
"	"	2 lbs Tea @ 30	60 ✓
"	"	1 Box yeast	0 5 ✓
"	"	10 lbs Beans @ 5	50 ✓
"	"	10 lbs Rice @ 5	50 ✓
"	"	6 lbs Rolled Oats @ 5	30 ✓
"	"	16 1/2 lbs Sugar @ 6	1 00 ✓
"	"	1 Can Baking Powder	15 ✓
"	"	5 bars Soap @ 5	25 ✓
"	"	1 bag Salt	10 ✓
"	"	1 Package Pepper	10 ✓
			\$ 11 45 ✓

See Sept. 30/14 1678

gab

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey, Ont., *Sept 17* 1914

M *The Indian Dept.*
by Rev. J. Young for school

IN ACCOUNT WITH

Sadowski Bros.
D. Sadowski

MEN'S OUTFITTER

Dealer in Christy's Hats; Tooke's Shirts, Collars and Neckwear;
Copley, Noyes & Randall's Tailor Made Clothing; Slater Shoes.

1 Bag Flour	3 25
10 $\frac{3}{4}$ Pork .18	1 95
5 # Currants 10	50
5 # Raisins 10	50
5 # Lard 20	1 00
1 pail Syrup	70
2 # Tea 130	60
1 Box Yeast	05
10 # Beans .05	50
10 # Rice .05	50
6 # R. Oats .05	30
16 $\frac{1}{2}$ # Sugar .06	1 00
1 Can B Powder	15
5 Bars Soap	25
1 Bag Salt	10
1 Pk Pepper	10
	<i>10 / # 11.45</i>

TRIPPLICATE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

1517256

INDIAN AGENT'S OFFICE,

ACCOUNTANTS
SEP 29 1914



Therusalem

September 28th 1914

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

454096

Sir,—

EXD.

Enclosed please find accounts
rendered by Sadowski Brothers of Massey for supplies
for the Spanish River School, Mrs Isadore Solomon
and John Washishkung, for the month of September
1914

your obedient servant
Samuel Hagan
Indian Agent
Therusalem
out

The Secretary
Department of
Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Sadowski Bros.

~~Sadowski~~
MEN'S OUTFITTER

Sadowski Bros.

Dealer in ~~sty's~~ Hats; Tooke's Shirts, Collars and Neckwear; Coppley, Noyes & Randall's Tailor Made Clothing; Slater Shoes.

Massey, Ont.,

Jan 18 1915

Sold to

The Indian Dept.

By Rev J. H. Young for Indian School

Dec 23

To 10 Tongues

40

4 00

4 00

DUPLICATE

WJ

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Agst

15-1725-5-5 *Sch*
vole

No. of account

INDIAN TRUST FUND

Spanish River School

The Department of Indian Affairs, 462542

To *Sadowski Brothers*

DATE			AMOUNT
		<i>Rizes for Pupils Spanish River School</i>	
<i>1914</i>		Authorized by Dept. Letter No. <i>167768/2</i> dated <i>Dec: 17th</i>	
<i>December 23</i>		<i>To 10 Tongues @ 40 Each</i>	<i>\$ 4 00</i>
		<i>December</i>	
		<i>3782</i>	
		<i>8/2/15</i>	
		<i>Sur. Feb. 8/15-</i>	

RECEIVED FOR PAYMENT
ACCOUNTANT
8/2/15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Ag

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Agent

15-1725-5- Sch
Vole

INDIAN TRUST FUND *Spanish River School*

The Department of Indian Affairs, 462542

To *Sadowski Brothers*

DATE			AMOUNT
		<i>Rises for Pupils Spanish River School</i>	
<i>1914</i>		Authorized by Dept. Letter No. <i>167768 1/2</i> dated <i>Dec: 17th</i>	
<i>December 23</i>		<i>To 10 Tongues @ 40 Each</i>	<i>\$ 4 00</i>
		<i>December</i>	
		<i>3782</i>	

RECEIVED FOR PAYMENT
Samuel Hagan
8/2/15
Sur. Feb. 8/15-

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN TRUST FUND

No. of account.....

*Spanish River School
Sch Vote*

The Department of Indian Affairs,

To *N. H. Bowers*

DATE		AMOUNT	
<i>1916</i>			
		Authorized by Dept. Letter No <i>157725/4</i> dated <i>October 7th 1916</i>	
<i>November</i>	<i>23</i>	<i>1 Brown .40</i>	<i>1 15</i>
		<i>1 Badlock .75</i>	<i>70</i>
		<i>1 Badlock .20</i>	<i>50</i>
		<i>2 Shesps</i>	
		<i>16 lengths Stone Pipe</i>	<i>2 40</i>
		<i>1 Berrell Lime</i>	<i>2 50</i>
		<i>\$</i>	<i>6 75</i>

3474.
sent Jan. 30/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

157725-5



INDIAN AGENT'S OFFICE,

Thessalon

January 22nd 1917



H

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Sir,-

Enclosed please find account by
N H Bowers for articles for Spanish River school
See your letter of October 7th 157725/4

your obedient servant
Samuel Hagan
Indian Agent
Thessalon, Ont.

The Secretary
Department of
Indian Affairs
Ottawa

*See note
Pay
25/1/17*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

15-1725-5

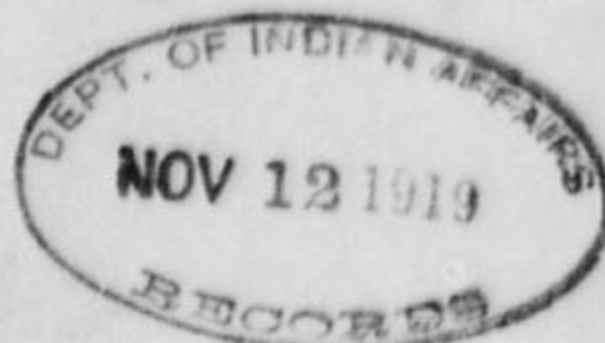
INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

532370

November 11th 1919



Sir,—

*I am enclosing a letter from
the Rev J H Young of Massey asking to
have the school house fixed up for holding
service. I could not answer the gentleman
so I am sending you the letter I got from
him please answer as soon as possible*

*Your obedient servant
Samuel Hagan
Indian Agent
Thessalon*

*The Secretary
Department of
Indian Affairs
Ottawa*

*Note:—
This school has
been closed since Dec 31/16*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey

N^o 6th/1919

Samuel Hagan Esq.

Thessalon O.

Dear Mr Hagan:-

I write to ask if you can arrange to have some repairs done to the school house on the Spanish River Indian Reserve. We need about eight panes of glass a dozen lengths of stove pipe a lock for the door and some plaster. I wish you would give John Sissenah authority to do the repairs as the building is unfit for church service or any other purpose in its present condition. The Archbishop is to visit the Reserve and have a service in two weeks and I would like to have the school house repaired before that time, your attention to this matter will greatly oblige, Yours Very Truly

T.H. Young.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.

COPY

151725-5

Ottawa, November 13, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant, enclosing a letter from Rev. T. H. Young, in which he states that certain repairs be made to the day school on the Spanish River Reserve in order that it may be used for church purposes.

In reply I beg to say that, as this building is not being used as a school, the repairs asked for cannot be authorized.

Your obedient servant

J. B. MCLEAN

Assistant Deputy and Secretary

Samuel Hagan, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Schools

36-3-b

DEPT. OF INDIAN AFFAIRS
MAR 3 1922
RECORDS

556587

Extract from Agent's Report on the Spanish Indian
Day School for the month of February, 1922.

EXD

The stove pipes are in very bad condition
and new ones ought to be obtained.

*Purchase of 8 lengths
stove pipe authorized in
connection with the framing contract.
to purchase of fuel. See fuel file
through agent J.R.*

C. Rothera
Agent.

SCHOOLS BRANCH
MAR 4 1922

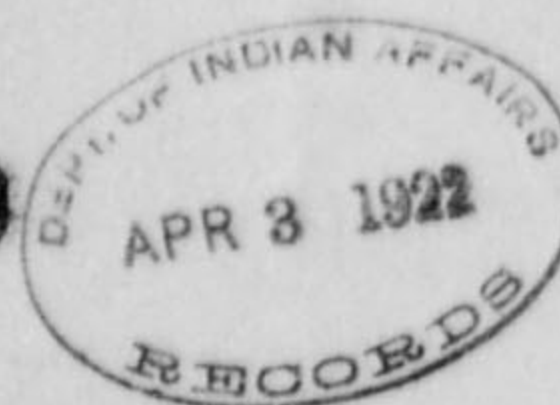
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-72-5
36-3-5
School R77

557729



Extract from Agent's Report on the Spanish Indian
Day School for the month of March, 1922.

The school house will need repairs
this coming year.

C. Rothera,
Agent



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5.

CXE
Ottawa, April 4, 1922.

Sir:-

I have to refer to a matter arising out of your report on the Spanish Indian Day School for the month of March 1922. It is noted that the school house will need repairs this coming year.

In reply I beg to state that, under separate cover, forms are being sent to you for the quarter ending the 31st ultimo. At the time you are forwarding these to the Department, you might make a formal request for such repairs as are required, if you are convinced that school operations will be continued and will prove successful. Kindly make an estimate of the amount needed in connection with the repairs you recommend.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

R.F.
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massy. Ont.
Nov. 12/23

Notthera
Indian Agent.
Thessalon.

Dear Sir,

I was appointed last spring by the Most Rev. G. Horrocks, Archbishop of Thyona, to the charge of Massy mission, where part of my work consists in ministering to the Indians on Spanish River Reserve, about ten families belonging to the Anglican Communion. During the summer I have been holding services in the old school house, but find it will be impossible to carry on during the winter on account of the dilapidated condition of the building.

There are sixteen children of school age in this section of the reservation, and no provision for their education. If a teacher were found for the position, work could not be carried on in the present building.

At a meeting of the Indians held after service yesterday afternoon, I was asked by the Band through their Chief to request consideration by the Department of a new

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

building, said building to be erected and equipped at the earliest opportunity, and situated more central for the children.

May I say that the request of the Indians has my entire sympathy and support, and I believe the Archbishop's as well. I hope you will take up this matter with the Department without delay, and press upon them the urgency of the situation. I shall be only too glad personally to assist in any way possible in the advancement of this work.

Thanking you in anticipation.

Yours respectfully

Sidney F. Yeomans
Priest in Charge.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE

Theeetm.



Nov 8 1923

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

The school House at Spanish River belonging to Spanish Band No. 2. is in need of repairs. There has been no school since Rev. Mr. Fairbairn taught there, but it has been used for Church services off on.

The building is of logs, + very old, + built in a place where there are no Indians near. I would suggest that if the Dept. would build a new school + have it place in a more central location we might start a school next year.

I asked the chief councillor to make out a list of repairs to the building last summer, but did receive it until the other day,

The Building is 26 x 19. long
12' high

There will need silt under the building + the roof shingled. also the inside plastered.

The floors need of repairs + the window frames mended.

The Chimney is not very good + also the belfry is showing signs of decay.

Am enclosing a letter I received from Rev. Yoncas re this building

Yours obedient servant
C. Rothery



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, Nov. 19, 1923.

Sir:

I have to acknowledge receipt of your letter of the 8th instant, enclosing a communication from the Rev. Sidney F. Yeomans, in which he requests that the school building on the Spanish River No. 2 Indian Reserve be repaired and placed in good condition, for the purpose of holding church services and as a classroom for the Indian children.

In reply I beg to say, in view of your report as to the present state of this building and the repairs that would be required, it is considered that the Department would not be warranted in undertaking any expense in this connection.

It is noted, from the Rev. Mr. Yeoman's letter, that there are 16 children of school age. Your report that the building is not centrally located has also been noted. I should be pleased to have your opinion as to whether you would recommend that a new school building be erected on a more central site. I may say that, in view of the past experience as to the poor attendance and lack of interest on the part of the Indians when the school was formerly in operation, the Department would hesitate to incur the expenditure necessary for the erection of a new building, unless conditions have materially improved and the Indians show a greater desire for the education of their children. The funds at the credit of the Band would hardly stand the expense and it would be necessary to provide the amount required from Parliamentary Appropriation. If you recommend that a new school building be erected, kindly state the number of children which it should accommodate, advise us if a teacher's living quarters should be arranged for and estimate the cost of putting up the building. As there are no classes being conducted at present, the Department cannot approve of any expenditure on the old building.

Please reply at an early date, giving your views regarding the erection of a new building and as full particulars as you can concerning size required, cost, etc.

Your obedient servant,

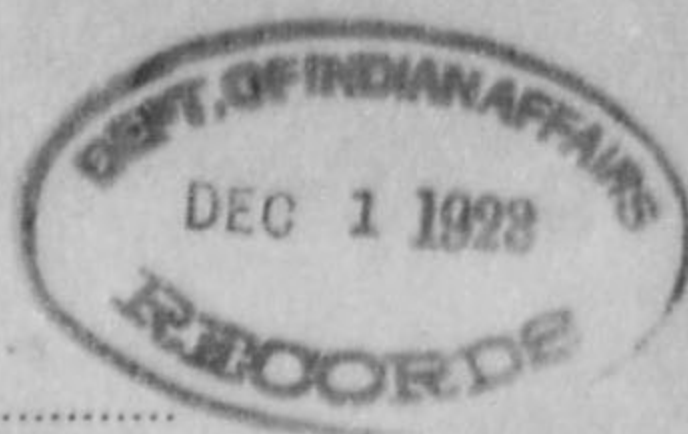
J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

36-3-5

INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO No. 36-3-5 ALSO TO DATE OF THIS LETTER
--

W. H. H. H.
DEC 1 1923
THE STATION

Nov 29 1923

B

Sir,

In answer to letter of Nov 19 re the School at the Spanish River #2 Band beg to state that owing to the condition of the old building and the distance it is from the settlement, I would suggest that no repairs be done on the building as to the building of a new school & teachers quarters, which should be done if a school is to be erected a better site more central should be gotten.

Last year Rev R. Factum taught occasionally and the attendance was very poor the excuse was that the school was too far away from the settlement, which is the truth. I would recommend that this be laid over until the spring when I can choose a good position for the school & look into matters of building etc.

at this time of year owing to the fact that all building supplies would have to be hauled across the Spanish River, and the only means of locomotion being the scow, which will be drawn out at any time now the expenditure would be double what it would be if done in the spring time.

Secy Dept of Indian Affairs
Attache

Your obedient servant
C. R. H. H.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5.

Ottawa, Dec. 3rd, 1923.

Sir:

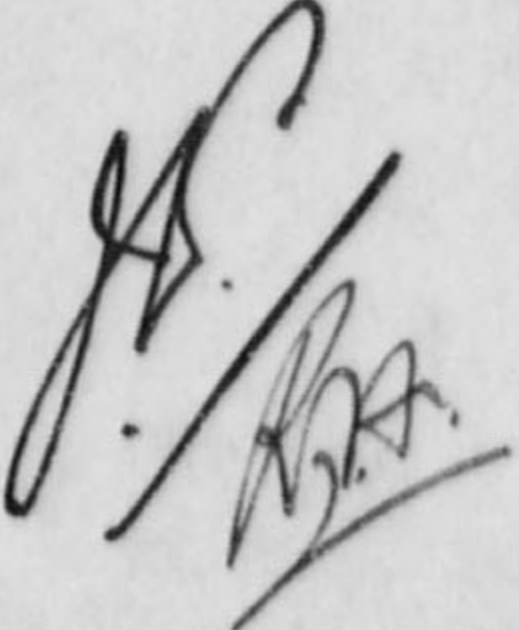
I have to acknowledge receipt of your letter of the 29th ultimo, and in reply beg to state it is noted that you recommend that no repairs be made to the old building formerly used for school purposes on the Spanish River No. 2 Indian Reserve. You may, therefore, inform Rev. Sidney F. Yeomans that the Department is not prepared to authorize the expenditure necessary in repairing this old building.

Regarding the question of erecting a new school building on a more central site, this can stand over until next spring, at which time you should visit the Reserve and enquire into the situation. You should select a central site, and furnish particulars regarding the size of the building you would recommend be erected, also whether accommodation should be provided in the building for a teacher, and the number of children of school age who would likely attend. You should also state the amount you estimate would be required for the purchase of the material and for the labour in erecting the building.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.


C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey. June 14/1924

Mr. Chas. Rothua,
Thessalon, Ont.,

Dear Sir; I am giving you a price
on the Sagamok School Roof and have
also drawn a sketch of a little different
school. The prices are almost the
same but the lower building gives
you two nice bed rooms and two clothes
closets. The other school had three
Bedrooms and one clothes closet.

In the figures given, you will
note that I have figured on Cement
foundation under entrance and
back kitchen. I have also figured
on sheeting inside as well as out.
Also Hardwood floors downstairs, and
10 ft Ceiling instead of 9 ft. as in

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

The idea for this sketch is to give you a warmer building. The labor on this is equal if not more than on the other. The only difference being 1760 ft of lumber less.

The rafters rest on the end of the ceiling joist, giving you a foot higher roof and making upstairs that much larger. I consider this a much better plan for school than the other with only one room less.

Trusting you will find this satisfactory. I am,

Yours truly
W. J. Parkin

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

the old building.

Contract Price of building the
Sagamok School with the above
charges \$2800.00

Price as per Sketch \$2640.00

Contract price of shingling school
Roof, also front & Back additions, with
paper under Shingles would be
as follows; \$185.00 for XX.

\$203.00 " XXX

\$165.00 for 18" Rock face
Roofing Green. (with paper under)

Kalsomining Three upper Rooms and
Hall, with Stained spots Shellaced would
be \$14.00

In my prices I figured on two
Out Houses and 20 x 4 ft of slate
Black Board

The building would be ready to
occupy with the exception of seating
and school fixtures.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY

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Yours truly
W. J. Parkin

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon. Ont

June 17 1924

IN YOUR REPLY REFER TO No. 36-3-5- ALSO TO DATE OF THIS LETTER

Sir,—

In reply to letter of Dec 3rd 1923. re
 building of a school on the Spanish River
 for Spanish Band or 2.

Have been and looked for a central site
 & find that by building further down
 the River it would be central for the
 River Band.

There are 17 children of school age.
 Have asked for tenders if school is to be
 erected and am enclosing plans from
 Mr Geo Sandie, Thessalon, who built
 the school in Sagamok, and also from
 Mr Perkins of Massey. These plans are
 somewhat similar to the Sagamok school
 with a teacher's residence attached.

Yours obedient servant
 C. E. Thessalon

Secy Dept of Indian Affairs
 Ottawa.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

36-3-5.

Ottawa, June 20th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 17th instant, with reference to the erection of a new school building on the Spanish River Reserve for Spanish Band No. 2, and enclosing a sketch of the building which you recommend be erected.

In reply I beg to say that it will not be possible to provide the funds from our appropriation for Indian education during the present fiscal year. The question of the erection of a new building will be noted for consideration when the estimates for the next fiscal year are being prepared.

We note that the sketch which you forwarded provides for living quarters for a teacher.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

[Handwritten signature]
[Handwritten signature]
C. F. Romero, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

C O P Y

36-3-5.

Original on 36-3-1.

Copy

Ottawa, August 11, 1925.

Sir:

I have your letter of the 24th ultimo, with reference to the advisability of erecting a suitable classroom for the Spanish River Indian Day School. An effort will be made to secure an appropriation for this purpose next year, and in the spring you should again initiate a correspondence with reference to the best method of building.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.M.
C. R. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

To the Hon. Minister.

Department of Indian Affairs.

We the undersigned, being members of number 2 band, Spanish Indian Reserve, and having children of school age as set forth, do hereby request the Department of Indian Affairs to provide us with a suitable building and teacher that our children may receive education at home. We do not wish to send our children away to a Boarding School.

His Mark

Joe Owl	x 2	Children school age	-	-	-
Chief John Pehdwanetang	x 2		-	-	-
George Owl	x 3		-	-	-
John Joe	x 5		-	-	-
John Pine	x 2		-	-	-
John Owl	x 4		-	-	-
Joe Bennett	x 1		-	-	-

I hereby bear
Witness

} Joe Bennett

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

Bishophurst,

Sault Ste Marie, Ont.

Oct. 27. 1925.

My dear Rothera:

I enclose a copy of a letter I have just written to Mr Yeomans about the Spanish River Day School. It speaks for itself. I now approach you with a formal request for a Day School at Spanish River Reserve. Please convey my application to the Department if you agree that it is justified and wise.

Believe me,

Faithfully yours,

George Algoma

Charles Rothera Esq.

Indian Agent.

Thessalon. Ont.

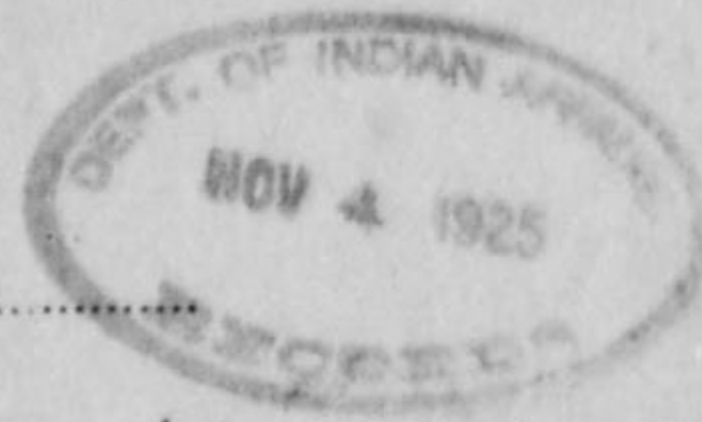
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon

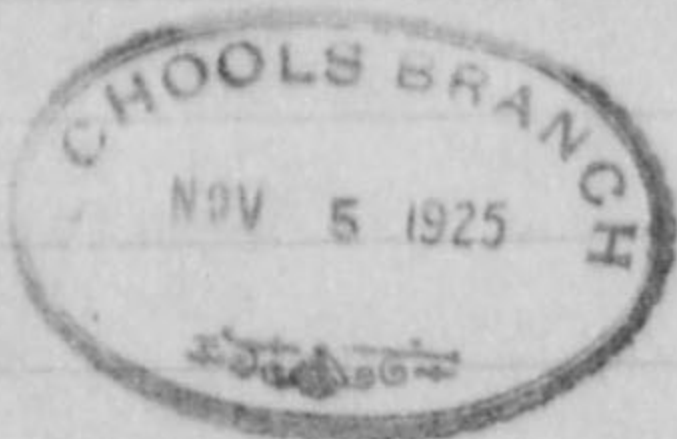
Nov 2 1925

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Received a request with signatures
from the Indians of Spanish River and or.
for a school. The built on the Spanish
River, the old school is beyond repair
and is situated too far from the settlement
for small children to attend if it were
rebuilt.

Am enclosing a letter from Archbishop
Thomson of Sault Ste Marie also requesting
this school be built.



your obedient servant
C. Porcher,
agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5.

noted
Ottawa, November 5, 1925.

Sir:

I have your letter of the 2nd instant, enclosing a communication which you received from His Grace the Archbishop of Algoma, together with a petition signed by a number of the members of the Spanish River Band No. 2, requesting the Department to provide a suitable building for school purposes so that their children can receive an education. In reply I have to refer you to official letter of August 11th, last, in which you were informed that an effort will be made to secure an appropriation covering the cost of the erection of a building at the next session of Parliament.

See 1 file. Mr. Barry's report.
Your obedient servant,

J. D. McLean
J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon

IN YOUR REPLY REFER TO
No. 36-3-1.
ALSO
TO DATE OF THIS LETTER

B

April 22 1926

Sir,

In reply to letter of Aug 11/25:
That I should initiate a correspondence
with reference to the building of a school
at Spanish River on the Spanish River Reserve.
Would recommend that a building similar
to the school at Neessassa be erected
and the contract let to some person near
Spanish River.

Your obedient servant
C. Corbett.

Secy Dept of Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-5.

Ottawa, May 7, 1926.

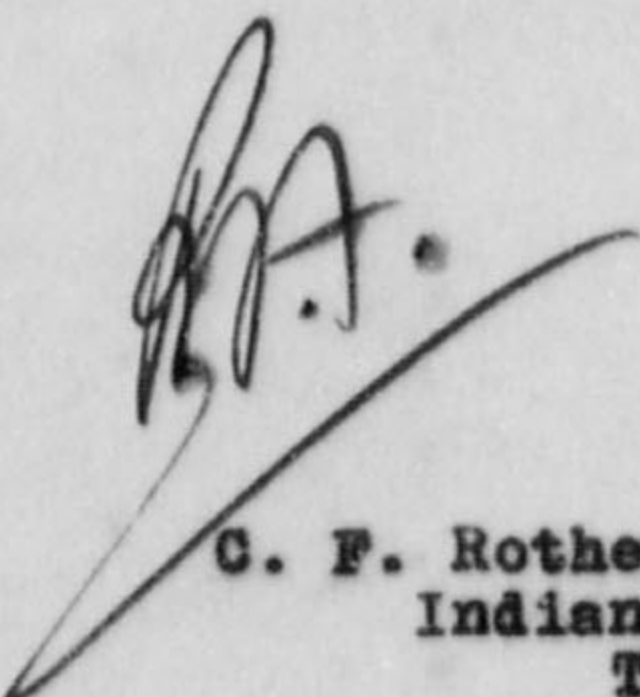
Sir:

I have your letter of the 22nd ultimo, with reference to the erection of a classroom and teacher's residence on the Spanish River Reserve. I regret to inform you that the item in our Estimates has not been allowed and the proposed building activity will have to be postponed.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.


C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



36-3-5

St. Luke's Pro-Cathedral

Sault Ste. Marie, Ontario

Rev. C. Wilfred Balfour, M.A., Rector



St. Luke's Rectory

Sept. 16/26.

192

A.F. McKenzie
Assistant Deputy Secretary
Department of Indian Affairs
Ottawa.



Dear Sir:- As Rural Dean of Algoma I have recently been visiting the Spanish River Reserve at the request of the Executive Committee of our Diocese. After reporting to the Committee I have been authorized to write to your Department in their name. We have been anxious for some time to have facilities provided for the instruction of the Indian children at one end of the Reserve. The Indian Agent, Mr. Rothman of Thessalon, has been appealed to often & has written your Department with regard to this matter. As you are aware the School house is not at all conveniently situated, & is in a very bad state of repair, & for a long time now no teaching has been given to the children of our families.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

I visited the Reserve on a week-day with our missionary from Massey, Rev. S.F. Yeomans, who holds services in the School house at stated & regular intervals. There were 25 present, - & the service was read & the hymns were sung in the Ojibway. It was a hearty service.

They tell me there are 17 children of school age growing up without any instruction at all.

The ideal would be a new Schoolhouse farther on where the families concerned live, & a teacher provided to give regular instruction in at least the rudiments - to these children.

At least the old Schoolhouse should be put into a thorough state of repair & teaching provided.

We have under consideration the building of a little Church if the band is willing that a small piece of land should be ceded. But this is another matter.

Our Executive Committee earnestly hopes that your Department can take some action.

We meet again for our Diocesan business on Oct. 5th & trust we may hear from you favourably before then.

We feel sure of your sympathy with us in our work & endeavour to help these Indians for whom we are responsible, & especially their spiritual welfare. -

faithfully yes! -

P.S. I am sending

a copy of this letter to Mr. Rothery.
C.W.B.

C. Wilfred Balfour.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.

COPY

36-3-5.

Ottawa, September 21st, 1926.

Rev. Sir:

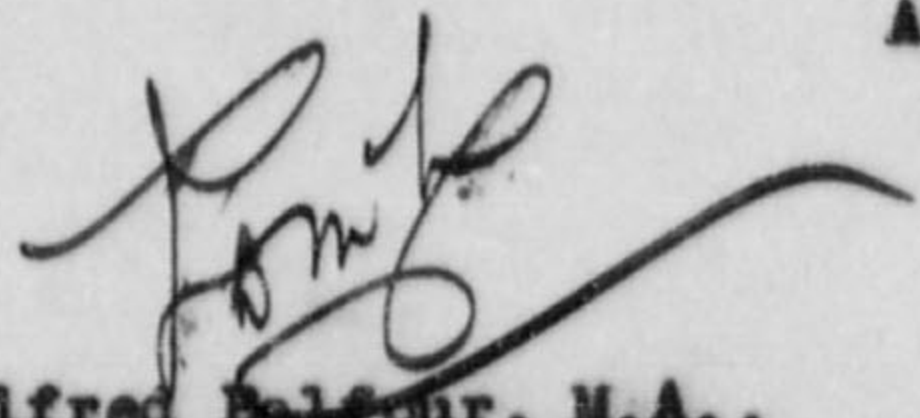
I have your letter of the 16th instant, with reference to the providing of educational facilities for the Indian children of the Spanish River Reserve.

In this connection I beg to inform you that the Department had in mind the erection of a classroom and teacher's residence on a site central to meet the requirements, but the item for the purpose in our Estimates was not allowed. A note is being made, however, of the expenditure required for this purpose for inclusion in our Estimates for the next fiscal year. I may add that in the meantime we have no funds available to fit up the present old school house and conduct classroom activity.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.



Rev. C. Wilfred Balfour, M.A.,
St. Luke's Rectory,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

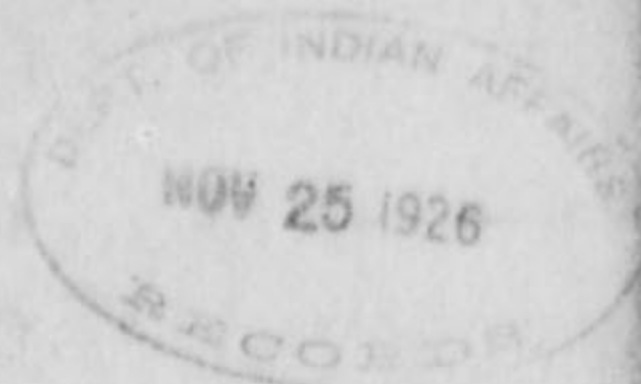
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

Copy for Dr. Scott

Office of
The Minister of the Interior.



Ottawa,
Ottawa, Ontario,
November 17th, 1926

[Handwritten signature]
By Special Agent
Chas. Stewart
Ottawa, Ontario, Nov. 22, 1926

Dear Mr. Bowman -

I am returning, herewith,
the letter from the Reverend C. Wilfred Balfour
with reference to the erection of a classroom
and teacher's residence, and the establishment
of an Indian day school for the children of the
Spanish River Reserve.

I have discussed this question
with my Deputy for Indian Affairs and have
requested him to give it attention, and, when the
Estimates for the coming fiscal year are under
discussion, to bring it specially to my notice.

Yours faithfully,

CHAS. STEWART

The Honourable Beniah Bowman, M.P.,
Spring Bay,
Ontario.

Enclosure.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



36-3-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

May 3, 1927.

Memorandum:

MR. *✓* ORR.

There is an item of \$3,500 in the Main Estimates for the erection of a classroom and teacher's residence at the Spanish River Indian Day School. Mr. Indian Agent Rothera has been asked to arrange for a suitable site. The ordinary residence facilities for a teacher should be provided and a classroom which will accommodate not more than 24 desks. The Indian Agent, under cover of June 17, 1924, forwarded a rough sketch, which is on file, and a proposal in connection with the building activity.

Russell Perrier

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

E. 72

June 7, 1927.

Sir,-

With reference to your letter of the 22nd of April 1926, I beg to advise you that \$3,000 is available for the building of a combined day school and teacher's residence for the Spanish River Indian Reserve, and you may arrange to have this building erected by day labour in accordance with the sketch plan submitted by you, under cover of letter of June 17, 1924. Time sheets should be kept for all labour employed, and these should be forwarded to the Department in duplicate. In the purchasing of materials competitive prices should be obtained and the purchase made to the best advantage. The cost should not exceed the amount provided.

I am returning herewith your sketch, which was enclosed with your letter of the 17th of June.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

He *WFM*
C. F. Bothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ret. of Labour on the School
For week ended Oct 31st 1927

All payments to be made in presence of person signing as witness.

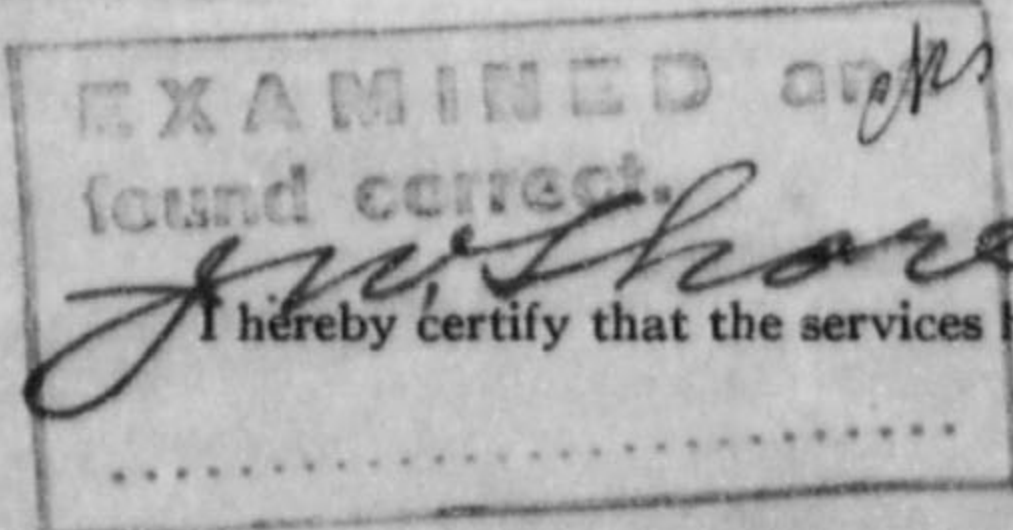
*Leh
note*

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED BY AGENT
The L. B. Byers ^{info 11th}	10	10	10	10	5	10	5 1/2	\$3.00	16.50	✓
" ^{Sift}	10	10	10	10	10	10	6	"	18.00	✓
" ^{Oct}	10	10	10				3	"	9.00	✓
"	10	10	10	10	10	10	6	"	18.00	✓
"	10	0	5	10	10	10	4 1/2	"	13.50	✓
" ^{info}	10						1	"	3.00	✓
The A. Schrader ^{info 11th}	10	10	10	10			4	\$4.00	16.00	✓
" ^{info 17th}	10	10	5	10	10	10	5 1/2	"	22.00	✓
"	10	0	5	10	10	10	4 1/2	"	18.00	✓
" ^{info 11th}	10						1	"	4.00	✓
The C. Cole ^{info 11th}	10	10	10	10			4	\$3.00	12.00	✓
The John Gal ^{info 21st}	5	10	10	10			3 1/2	"	10.50	✓
The John Sago ^{info 22nd}	5	10	10	10			3 1/2	"	10.50	✓
The D. Simeau ^{info 22nd}	10	7	10				2 1/2	"	6.90	✓
"	5	10	10	10	10	10	5 1/2	"	16.50	✓
The L. B. Byers ^{info 22nd}	10	7	10				2 1/2	"	6.90	✓
W. J. Perkins ^{info 19th}	10	10	7	10	5	10	5 1/2	\$4.00	46.80	✓
" ^{info}	10	10	10	10	10	10	6	"	54.00	✓
" ^{Oct}	10	10	10				3	"	27.00	✓
To Labor ^{info 11th}	10	10	10	10	10	10	6	"	54.00	✓
on School	10	0	5	10	10	10	4 1/2	"	40.50	✓
" ^{Oct 31}	10						1	"	9.00	✓

Cheque No.

Balance.

WITNESS:



C. Perkins

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE

Thessalon

Nov 14 1927

IN YOUR REPLY REFER TO
NO.
ALSO
TO DATE OF THIS LETTER

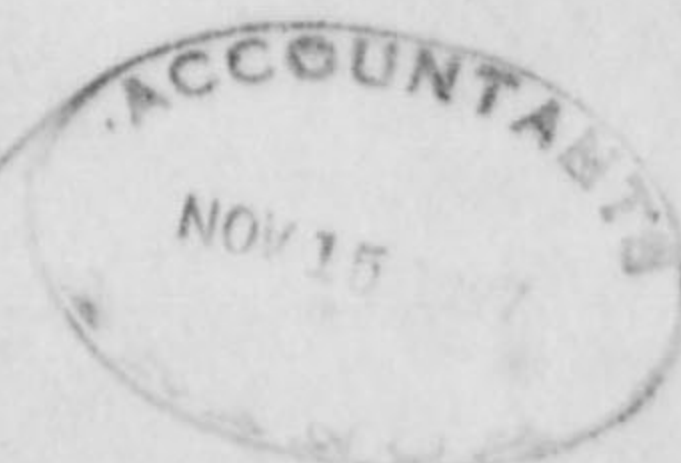
Sch
Pay except
H. J. Parkin
JMS

Sir,

In answer to letter of June 7/27
am enclosing 2 more sheets for labor on
the new school at Spanish River Reserve.
for week ending Oct 31st 1927.
The work is nearly completed. The delay
caused was not having a saw to cut
timber etc across the River

Your obedient servant
A. R. R. R.

for letter



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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The rate
for last man
on payroll
seems high

45.00

The agent should be
asked for why the price
was paid.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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POOR.
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36-3-5

Ottawa, November 18, 1927.

Sir,-

I beg to acknowledge receipt of your letter of the 14th instant and of the payroll which you submitted in connection with work performed on the new school house on the Spanish River Reserve, and in reply I beg to say that cheques have gone forward to cover work done, except in the case of Mr. W. J. Parkins. The rate of remuneration allowed him, namely, \$9.00 per day, appears high, and explanation in the matter is necessary before a cheque in his favour issues. Kindly report without delay.

The cheques referred to have been sent to you.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

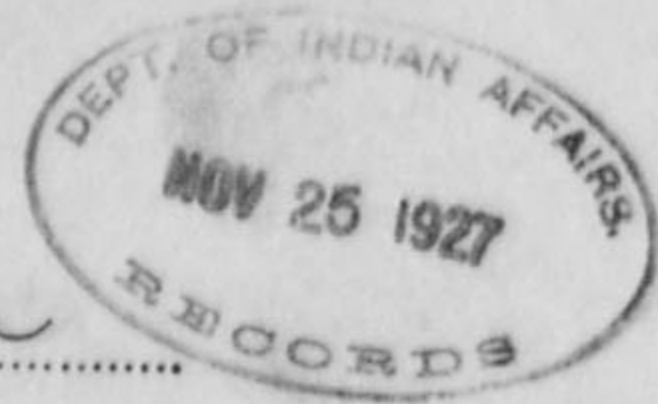
File

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

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36-3-5
INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO
No. 36-3-5
ALSO
TO DATE OF THIS LETTER

Thessalon

Nov 22 1927

Sir,—

W J Parkin.

In answer to letter of Nov 18th.
Mr Parkin, who is building the school
at Spanish River, says he has been
getting 90 cents per hour for carpenter
work. & on this job he has taken his
men down from Mary to the River
a distance of 3 miles by car.
He is a good worker & has made a good
job of the school, and under the circumstances
would recommend that he be paid
at the rate of 90 cents per hour.
Expect the school to be finished soon

*Yours obedient servant
C. L. O'Brien.*

*Scholar
Pay H. J. Parkin
\$23.30
payable
JWS.
Subagent 29/11/27*



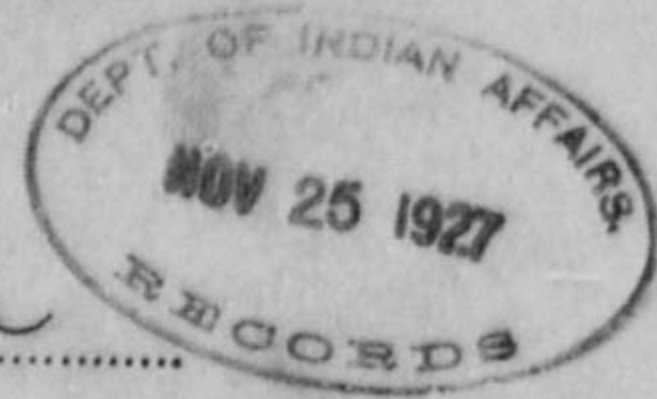
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon

Nov 22 1927

IN YOUR REPLY REFER TO
No. *36-3-5*
ALSO
TO DATE OF THIS LETTER

Sir,—

W J Parkin.

In answer to letter of Nov 18th.
Mr Parkin, who is building the school
at Spanish River, says he has been
getting 90 cents per hour for carpenter
work. & on this job he has taken his
men down from Mary to the River
a distance of 3 miles by car.
He is a good worker & has made a good
job of the school, and under the circumstances
would recommend that he be paid
at the rate of 90 cents per hour.
Expect the school to be finished soon

*Scholar
Pay H. J. Parkin
\$23.30
JWS.
Int. agent 29/11/27*

*Your obedient servant
C. B. O'Brien.*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
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CANADA

*POOR.
COPY*

Ottawa, December 13, 1927.

Sir:

As the new school building at Spanish River is nearly completed, it will be necessary to supply certain furnishings, such as a stove, desks, blackboard, etc. I have, therefore, to request that you will inform the Department as soon as possible what supplies are required. If any desks are required, the size and number of each size should be stated. For your information I may say that desks are manufactured in the following sizes:

Size No. 2	-	Pupils 15-18 Yrs.,
" 3	-	" 11-14 "
" 4	-	" 10-13 "
" 5	-	" 7-9 "
" 6	-	" 5-7 "

It would be advisable to have each row of desks of the same size, with a front and rear seat. Please also state whether a teacher's desk and chair are necessary. It may be that there are certain supplies in the former old school building which could be used and would be satisfactory in the new building.

You might state what arrangements are made for heating the new building, and whether a stove is required.

Please also state if any blackboard is required, and, if so, you should give the length and width of same. I may say for your information that blackboard material is manufactured in $3\frac{1}{2}$ and 4 foot widths and in lengths of 3 to 8 feet.

Your early reply giving the information asked for as to the furnishings required is desired in order that same can be obtained and on hand in time to open the school early in the new year.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.



No. of Account

Sch note

INDIAN TRUST FUND

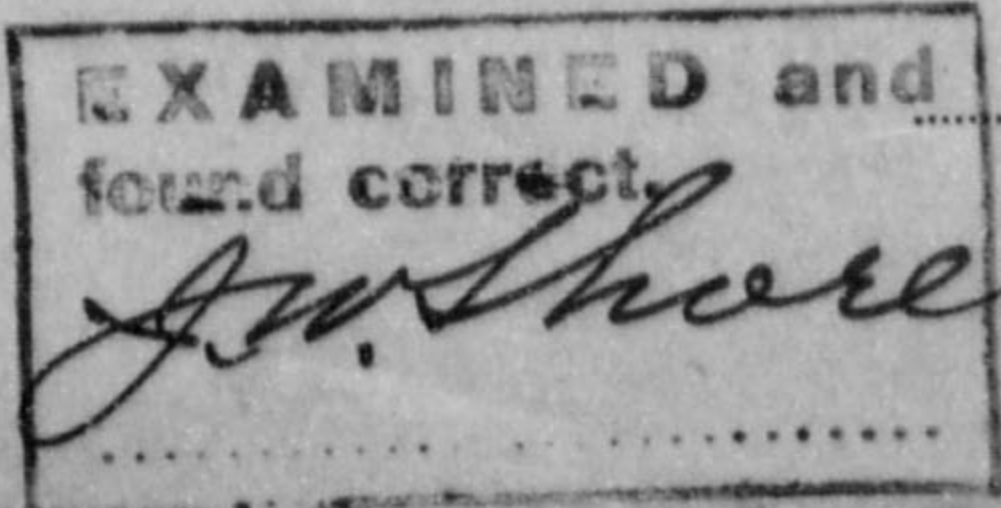
The Department of Indian Affairs,

To *Sadoushio. Massey Ont*

DATE		AMOUNT
	Authorized by Dept. letter No. dated <i>June 7/27</i>	
	<i>2530' 2x4 Steading at 35⁰⁰ per M.</i>	<i>88.55-</i>
	<i>800' 2x8 Joist - 35⁰⁰</i>	<i>28.00</i>
	<i>245' 8x8 Sills - 35⁰⁰</i>	<i>8.58</i>
	<i>96' 4x6. - 35⁰⁰</i>	<i>3.36</i>
	<i>5000' 1" lumber. 32⁰⁰</i>	<i>160.00</i>
	<i>1 Keg nails</i>	<i>5.50</i>
	<i>8 loads. at 1⁰⁰</i>	<i>12.80</i>
	<i>1 load.</i>	<i>4.25</i>
	<i>3 Pro. Hinges 60.</i>	<i>1.80</i>
	<i>7 " Steel " 20</i>	<i>14.0</i>
		<i>314.24</i>
	<i>material for new school at Spanish River Reserve.</i>	<i>JMS</i>
	<i>sent Dec. 17/27</i>	
	<i>4546</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109



C. Rothman

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY.....*Nov 5*.....1927
ONTARIO.

Sold to

The Indian Dept

Goods for by J. P. Pashino for School

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTEREST CHARGED ON NEW ACCOUNTS.

2530' - 2x4 - Studding	@ 35.00 M
800' - 2x4 - Joist	@ 35.00 M
245' - 8x8 - Scilla	@ 35.00 M
96' - 4x6 - Cross Timbers	@ 35.00 M
5000' - 1" Lumber	@ 32.00 M
1 Keg. Nails	
8 Locks.	@ 1.60
1 Rust Ironwork	
3 pms Bronze Hinges	@ 60¢
7 " Steel Hinges	@ 20¢

8865
2800
858
336
16000
530
1280
425
180
140

314.24 *JW*

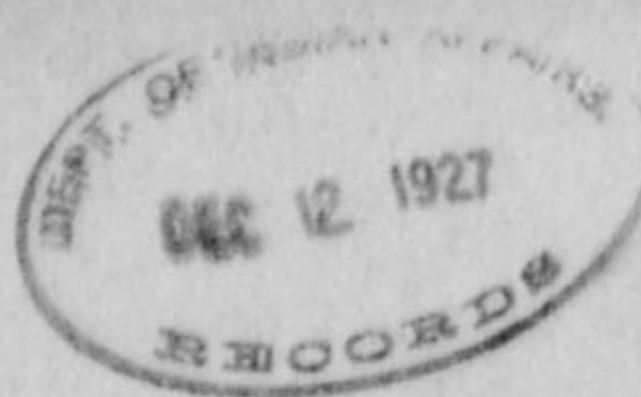
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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36-3-5

INDIAN AGENT'S OFFICE



Thessalon

IN YOUR REPLY REFER TO
No. *June 7/27*
ALSO
TO DATE OF THIS LETTER

Dec 7 19 *27*

R

Off

Sir,—

Enclosed vouchers in favor of
Sadovak to money for lumber
for Spanish River new school.

Your obedient servant
C. R. R. R.

*Pay
m.*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

See

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Soo Lumber Co. Sault Ste Marie Ont*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated <i>June 7/27.</i>	
	400' 1x6 Cedar siding 55'	22.00
	200' 1x4 +1. Fir flooring 67'	13.50
	275' 4x4 1 " 1 grain 53'	14.58
	150' 1x6 white Pine boards 75'	11.25
	150' Leneau feet. Dup cap. 2 1/2'	3.75
	10 " " Chair Rail 35'	3.50
	10 " " Base 16'	.60
	16 " " " Fillets 03	.48
	50' 1 1/8 x 1 1/8 Fir D.S. 03	1.50
	1 Piece 5x5 - 4 W.P.D. 4 S. 125'	1.00
	1 door frame. 2/10 1 6/10. - 1 3/4.	13.25
	1 " " 2/8 x 6/8 - 1 3/4.	12.75
	1600' 1/2" x 1. Hemlock boards. 26'	41.60
	2 Pcs. 1x8 - 12. W.P.D. .05	1.20
	4 " 1x8 - 14 " " "	2.80
	10 " 1x4 - 12. 2 1/2'	3.00
	7 " 1x5 - 12 8 1/2'	1.94
	6 " 1x6 - 12. "	2.52
	90 Leneau feet. 1x6 - 5-5" Bevelled. 84	3.60
	60 " " 1/2 x 2 3/4 W.P.D. 2	1.35
	500 " " 3/8 x 2 3/8 " 2	10.00
	40 " door stop 2 1/2'	1.00
	1 door. 2/4 x 6/6. - 1 3/4 - 2 Panels. 37'	3.75
	2 Base stop. 10'	.20
	2 Pcs casing 6-0. 3 3/4'	.45
	1 " Fillets 3-0 2	.08
	1 " 1x6 - 3-0 W.P.D. 6	.24
	1 " Head cap mldg 4-0. 4 1/2'	.18
	2 side trim 146	2.80
	5293	175.87

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

EXAMINED and
found correct.

H. C. Caddy

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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SOO LUMBER & MILL CO. LTD.

MANUFACTURERS OF

INTERIOR AND EXTERIOR FINISH

DEALERS IN LUMBER, LATH AND SHINGLES

SOLD TO

The Department of Indian Affairs

Thessalon, Ontario.

Car No. ... Initials ... EXTRA.

Sault St. Marie, Ont. October 21st. 1927.

Order No. ... Terms Not 30 days.

Shipped to Mansey, Ontario.

Freight Allowed to F.O.B. Mansey. Freight allowed to Mansey. without notice after maturity

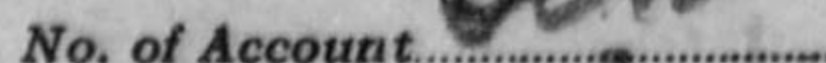
All agreements are contingent upon strikes, accidents or other causes beyond our control.

Date	Articles		Debit Amount	Credit Amount	Total
400	Feet 1 X 6 Cedar Siding	55.	22.00	✓	
200	" 1 X 4 #1 Fir Flooring	67.50	13.50	✓	
275	" 2 X 4 #1 " V. Joint	53.	14.58	✓	
150	" 1 X 6 White Pine Dressed	75.	11.25	✓	
150	Linear Feet Drip Cap	.21	3.75	✓	
10	" " Stair Rail	.35	3.50	✓	
10	" " " Shoe	.06	.60	✓	
16	" " " Fillett	.03	.48	✓	
50	" " 1 1/2 X 1 1/2 Fir D4S	.03	1.50	✓	
1	Piece 5 X 5 - 4 W.P.D.4S.	125	1.00	✓	
1	Door & Frame 2/10 X 6/10 - 12		13.25	✓	
1	" " 2/8 X 6/8 - 12		12.75	✓	
1600	Feet 1" #1 Hemlock Boards	26.00	41.60	✓	
2	Pcs. 1 X 8 - 12 W.P.D.	.05	1.20	✓	
4	" " - 14 "	"	2.80	✓	
10	" 1 X 4 - 12 "	.021	3.00	✓	
7	" 1 X 5 - 12 "	.031	2.94	✓	
6	" 1 X 6 - 12 "	"	2.52	✓	
90	Linear Feet 1 X 6 - 5-5 Bevelled	.04	3.60	✓	
60	" " 1 X 2 1/2 W.P.D.	.02	1.35	✓	
590	" " 3/4 X 2 1/2 "	"	10.00	✓	
40	" " Door Stop	.021	1.00	✓	
1	Door 2/4 X 6/6 - 1 1/2 - 2 Panels	3.75	3.75	✓	
2	Base Blox	.10	.20	✓	
2	Pcs. Casing 6-0	.31	.45	✓	
1	" Fillett 3-0	.02	.08	✓	
1	" 1 X 6 - 3-0 W.P.D.	.06	.24	✓	
1	" Head Cap Mldg 4-0	.41	.18	✓	
2	Side Trim	1.40	2.80	✓	175.87

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
COPY



The Department of Indian Affairs.

To, Good Lumber Co. Paulk. Ste Marie

DATE	AMOUNT
Authorized by Dept. letter No. dated <u>June 7/27.</u>	
7 Pcs. $1\frac{1}{4} \times 9\frac{3}{4}$ - 12. Core white Pine D 248. 00. 00.	
7 " $1\frac{1}{4} \times 7\frac{3}{4}$ - 12 " " " " " " 15.80	
250 1x4 white Pine V joint. 65 ⁰⁰ 16.25	
80 linear feet. $1\frac{1}{4} \times 7\frac{3}{4}$ W.P. D 45. 100 ⁰⁰ 6.20	
180 " " 1x6. " " 70 ⁰⁰ " "	
80 " " 1x5 " " " " 8.61	
100 " " 1x3 " " 80 " 2.00	
200. " " 1x2. " " 90 " 3.00	
525' 1x4. white Pine flooring 62 ⁵⁰ 35.44	
850' 2" #1 maple flooring 120 ⁰⁰ 102.00	
500' $\frac{1}{2}$ " Clear V joint 53 ⁰⁰ 26.50	
300' linear feet. $\frac{1}{4}$ Rd. 01. 3.00	
120' " " W.S cap. 3 ⁹⁴ 3.90	
140 " " 1x8 moulded base. 7 ¹² 10.50	
2 Pcs. 5x5. - 12 white Pine dressed. 100. 5.00	
2 " 5x5 - 10 " " " 100. 5.00	
5 Door jts. + trim 2 sides $2\frac{1}{6} \times 6\frac{1}{6}$ - $1\frac{3}{4}$ Jt. 5 ³⁸ 41.25	
1 " " " 2 " $2\frac{1}{8} \times 6\frac{1}{8}$. " 8.80	
1 " " Frame. 1 " $3\frac{1}{2} \times 7\frac{1}{2}$. $1\frac{3}{4}$ B.V. 21.50	
2 wdw. Frame + trim 24x28 - 2 lights. 18.00	
3 " " 24x24 - 2 " 8.40 25.20	
2 " " 18x24 - 2 " " 18.60	
5 " " 10x12 - 12 trim lights. 68.70	
12 m. 3x3x12 Phillips ^{72.00} 1700' 1x6 cedar covered siding 55 ⁰⁰ 165.00	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

EXAMINED and
found correct.

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA**

POOR.
COPY

SOO LUMBER & MILL CO. LTD.

MANUFACTURERS OF
INTERIOR AND EXTERIOR FINISH

DEALERS IN LUMBER, LATH AND SHINGLES

SOLD TO

The Department of Indian Affairs.

Thessalon, Ontario.

Car No. Initials

Sault St. Marie, Ont. October 21st. 1927.

Order No. Terms Net 30 Days.

Shipped to Massey, Ontario.

Freight Allowed to Massey, Ontario.

Subject to Draft without notice after maturity

All agreements are contingent upon strikes, accidents or other causes beyond our control.

CONTRACT.

Date	Articles	Debit Amount	Credit Amount	Total
7	Pcs. 1 1/2 X 9 3/4 - 12 Com. White Pine D4s	100		
7	" " X 7 1/2 - 12 " " "	15.80		
250	1 X 4 White Pine V. Joint	65.00		
80	Linear Feet 1 1/2 X 7 1/2 W.P. D4s	100.		
180	" " 1 X 6 "	70.00		
80	" " 1 X 5 "		8.61	
100	" " 1 X 3 "	80.00		
200	" " 1 X 2 "	90.00		
525	Feet 1 X 4 white Pine Flooring	67.50	35.44	
850	" 2" #1 Maple Flooring	120.	102.00	
500	" 1/2" Clear Fir V. Joint	53.00	26.50	
300	Linear Feet 1 Round	01	3.00	
120	" " W.S. Cap	54	3.90	
140	" " 1 X 8 Moulded Base	71	10.50	
2	Pcs. 5 X 5 - 12 White Pine Dressed	100	5.00	
2	" " - 12 " " "		5.00	
5	Door Jbs. & Trim 2 sides 2/6 X 6/6 - 1 1/2 Jb 5 1/2	41.75		
1	" " " " " 2/8 X 6/8		8.60	
1	" Frame, " 1 " 3/0 X 7/0	1 1/2 B.V.	21.50	
2	Wdw. Frs. & Trim 24 X 28-2 Lights		18.00	
3	" " " " 24 X 24-2 "	8.40	25.20	
2	" " " " 18 X 24-2 "	8.40	16.80	
5	" " " " 10 X 12 - 12 " Fan Lights	68.75		
12	M 3XXX Shingles	6.00	72.00	
1700	Ft. 1 X 6 Cedar Cove siding	55.00	93.50	610.00

For New School

JM

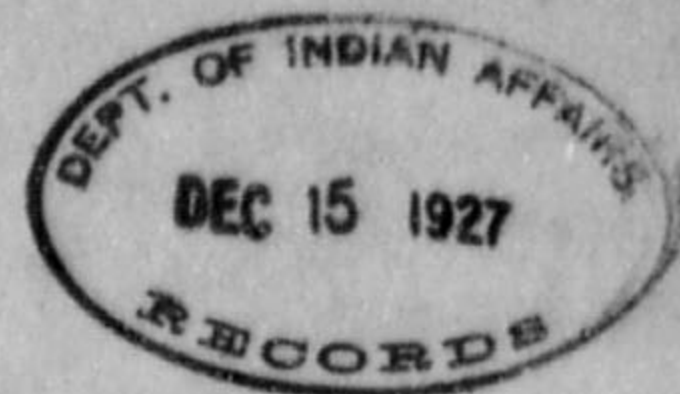
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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36-3-5

INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Agst

Thessalon

Dec 14 1927

June 7/27.

Sir,—

*Enclosed vouchers for lumber for
new school at Spanish River.
Spanish River Indian Reserve. in
favor of Saw Lumber Co. Sault Ste Marie
Ont..*

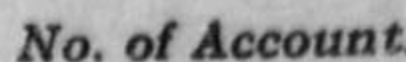
*Pay two yes
JAY*

*Your obedient servant
C. E. O'Brien.*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*



The Department of Indian Affairs,

To H. H. Bowers. Massey Oct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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**PUBLIC ARCHIVES
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N. H. BOWERS

DEALER IN

Shelf and Heavy Hardware, Stoves, Tinware, Furniture
Paints, Oils, Wall Paper, Sporting Goods, Auto Accessories

ACCOUNT NO.

LETTER FOLIO

Massey, Ont., *Dec 12* 192 *7*

Sold to

Indian Department -

Albany

TERMS: CASH 30 DAYS. 10% Interest Charged on Overdue Accounts

Spanish River School Albany

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
<i>Dec 12</i>				<i>389.25</i>	
	<i>1 Trap</i>			<i>25</i>	
	<i>1 Rod Lock</i>			<i>60</i>	
	<i>1 pr Hinges</i>			<i>25</i>	
	<i>1 Door Catch</i>			<i>20</i>	
	<i>5 1/2 lbs galvanized Iron</i>			<i>66</i>	
				<i>378.21</i>	
	<i>Credit By</i>				
	<i>1 1/2 gallons Paint Returned</i>			<i>7.50</i>	
				<i>383.21</i>	
	<i>Less</i>			<i>1.26</i>	
				<i>382.45</i>	

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*

N. H. BOWERS

DEALER IN

Shelf and Heavy Hardware, Stoves, Tinware, Furniture
Paints, Oils, Wall Paper, Sporting Goods, Auto Accessories

ACCOUNT NO.	
LETTER	FOLIO

Massey, Ont., Dec 12 1927

Sold to Indian Department

Albion

Spent on some school money

TERMS: CASH 30 DAYS. 10% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept 20	390 lbs Corn Nail @ 6¢			23 40	✓
	89 lbs finishing " @ 10¢			7 90	✓
	60 lbs shingle " @ 7¢			4 20	✓
	2 lbs Roofing " @ 10¢			20	✓
	75 Bags Cement @ 75¢			18 75	✓
	6 Rolls light Green Paper @ 140			8 40	✓
	5 Rolls Hy " @ 250			12 50	✓
	4 Rolls dry felt @ 90			3 60	✓
	550 Hard Bricks @ 4 ²⁴⁴ / ₃₇₅ ¢ Ea			25 58 26 88	✓
	1664 ft Wall Board @ 4 1/2¢ ft			74 88	✓
	2 Rolls Roofing @ 2.25			4 50	✓
	6 sqs #435 Ceiling @ 6 76			40 56	✓
	213 shels #436 Wall @ 27¢			57 51	✓
	148 ft Cornice @ 7¢			10 36	✓
	8 in Mitres @ 12¢			96	✓
	2 Out " @ 12¢			24	✓
	Nails			100	✓
	7 gallons Paint @ 50¢ gal			35 00	✓
	8 " " Oil @ 18¢			14 40	✓
	1 " Turpentine @ 175			1 75	✓
Sept 20	1 1/2 gals Varnish @ 4.60			6 90	✓
	Paint Dye			1 50	✓
	2 1/2 gals Paint @ 50¢ gal			12 50	✓
	1/2 " " Oil @ 175			88	✓
	1 lb Rope			35	✓
				343 68	✓

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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N. H. BOWERS

DEALER IN

Shelf and Heavy Hardware, Stoves, Tinware, Furniture
Paints, Oils, Wall Paper, Sporting Goods, Auto Accessories

ACCOUNT NO.
LETTER
FOLIO

Massey, Ont.,

Dec 12 1927

Sold to

Indesin Report -

Albion

Spent on

TERMS: CASH 30 DAYS. 10% Interest Charged on Overdue Accounts

36 368 1/2

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct 12	12 shovel			1 50	
	2 Pails c 40 c			80	
	2 Churns 1 handle c 20			40	
	3 Brgs Shins c 1.15			3 45	
	shells			1 50	
	1 Paint Brush			20	
	1 " "			1 75	
	1 " "			2 50	
	6 1/2 lbs galvanized wire			78	
	1 Nail set			15	
	1 piece galvanized iron			25	
Oct 26	8 window Locks c 40			3 20	
	1 Pail			25	
	3 lbs Putty c 10 c			30	
	1 gross of 24			1 75	
	1/2 doz 1/4" flat-head Hooks 70 c			1 95	
	2 " " " c 15 c			30	
	1 ft Hinges			25	
	1 Brgs Door Ring			55	
	Land Paper			10	
	8 screws c 15 c			10	
	10 lbs oxide c 10			1 10	
	10 lbs galv'd iron c 12			1 20	
	9 doz screws 3/4 x 11 c 5 c			45	
	1 doz 7/16			25	
	1 handle for floor			20	
	3 lbs finishing nail c 10			30	
	24 screws 2 1/2 x 14 c 12 c			2 80	
	2 Bolts 1/2 x 2 c 8 c			1 60	
				389 25	

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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N. H. BOWERS

DEALER IN

Shelf and Heavy Hardware, Stoves, Tinware, Furniture
Paints, Oils, Wall Paper, Sporting Goods, Auto Accessories

ACCOUNT NO.	
LETTER	FOLIO

Massey, Ont., Dec 12 1927

Sold to Indian Department -

Alumut

TERMS: CASH 30 DAYS. 10% Interest Charged on Overdue Accounts

Spent for School Money

DATE	ARTICLES	Folio	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Dec 12	1 trap			389.25	
	1 Rod Lock			25	
	1 pr Hinges			60	
	1 door catch			25	
	5 1/2 lbs galvanized iron			20	
				66	
				378.21	
	Credit By				
	1 1/2 gallons Paint Returned			7.50	
				388.21	
				1.26	
				382.45	

Less

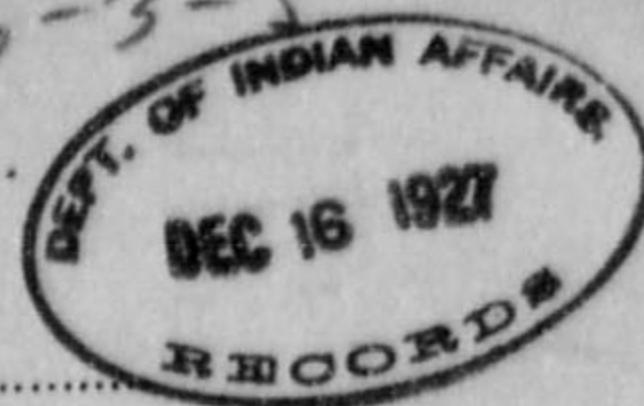
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INDIAN AGENT'S OFFICE

36-3-5



Thessalon

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Dec 15 1927

B

Sir,—

Enclosed vouchers for material
obtained from R. H. Bowers many out
for material for new school at
Spence River Indian Reserve.

Yours obedient servant
C. L. Bowers
agent

*Pay
grat*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Return of Labour on the Spanish River School
For week ended Nov 30 & Dec 17th 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<u>Mr L Byers</u>	<u>Nov 1st</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>5</u>	✓		
	<u>10</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>0</u>	<u>10</u>	<u>4</u>	✓		
	<u>5</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2 1/2</u>	✓		
	<u>10</u>	<u>10</u>	<u>10</u>				<u>3</u>	✓		
		<u>Dec 1st</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>3</u>	<u>3</u>	<u>00</u>	<u>\$52.50</u>	<u>17 1/2 days</u> ✓
<u>Mr A Schrader</u>		<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>5</u>	✓		
	<u>5</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>5</u>	<u>10</u>	<u>5</u>	✓		
	<u>10</u>	<u>5</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>3 1/2</u>	✓		
	<u>10</u>	<u>5</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>3 1/2</u>	✓		
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>6</u>	✓		
	<u>10</u>	<u>10</u>					<u>2</u>	<u>84</u>	<u>00</u>	<u>\$116.00</u> ✓ <u>29 days</u>
<u>Mr A Maister</u>		<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>4</u>	✓		
		<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>5</u>	✓		
		<u>10</u>	<u>10</u>	<u>10</u>	<u>3</u>	<u>10</u>	<u>5 1/2</u>	✓		
		<u>5</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>5</u>	<u>5</u>	✓		
					<u>10</u>	<u>5</u>	<u>1 1/2</u>	<u>83</u>	<u>00</u>	<u>\$63.00</u> ✓ <u>21 days</u>
<u>Mr F. J. Burdett</u> ^{Printer}	<u>Nov 22nd</u>	<u>5</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>4 1/2</u>	✓		
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>6</u>	<u>80</u>	<u>00</u>	<u>\$67.00</u> ✓ <u>10 1/2 days</u>
<u>Mr C Cole</u>			<u>10</u>	<u>10</u>	<u>5</u>		<u>2 1/2</u>	<u>83</u>	<u>00</u>	<u>7.50</u> ✓ <u>2 1/2 days</u>
<u>Mr P Birman</u>	<u>Nov 1st</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>6</u>			
	<u>3</u>	<u>10</u>	<u>3 1/2</u>	<u>7</u>	<u>5</u>	<u>7 1/2</u>	<u>9 days</u>	<u>83</u>	<u>00</u>	<u>\$28.80</u> ✓ <u>9 days</u>
									<u>\$70.80</u>	✓

Cheque No.....

Balance.....

WITNESS:

528590

Receipt accepted & pay
EXAMINED and found correct.
G. G. Gaddy

I hereby certify that the services have been performed and that the prices are fair and just.

A Roohra

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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W J Perkins

10	10	10	10	10	5
5	10	10	10	10	5 1/2
10	5	10	10	10	5 1/2
10	5	10	10	10	5 1/2
10	10	10	10	10	6
10	10				5 2 1/2
5	6				

EXAMINED and
found correct.

5284

89 00 27980 31 days in
✓

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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Dec

1927

M. Dept. of Indian Affairs

In Acct:
with

Ben bol

Macey

TERMS.....

Oct	To 1165 ft Lumber 30 ⁰⁰	34 95	
	3 days team hauling 5 ⁰⁰		
	5' m & gravel for foundation	16 50	
	1 Helper at stone & gravel	5 00	
	1 team 2 days hauling lumber		
	Cole to school 5 ⁰⁰	11 00	
	2 Trips Macey to school		
	for flooring & metal	5 50	
	Helper loading Lumber 14	3 00	
	1 1/2 cords wood for stove 2 ⁰⁰	3 75	
Dec	1 Trip hauling out Lumber		
	4 scaffolds for Parson	2 75	
		82 45	✓



INDIAN TRUST FUND

The Department of Indian Affairs,

No. of Account.....

See Note

To *Oscar P. Massey, Ont.*

DATE		AMOUNT	
	Material & labor for new school. Spanish River Reserve		
	Authorized by Dept. letter No.....dated.....		
<i>Dec.</i>	<i>1165' lumber. 30" per m.</i>		<i>34.95</i>
	<i>3 days Team hauling stone & gravel 5' Grady</i>		<i>16.50</i>
	<i>1 helper at stone & gravel mixing</i>		<i>5.00</i>
	<i>2 days. hauling lumber. Cole & School.</i>		<i>11.00</i>
	<i>2 trips. with team & manny to School.</i>		<i>5.50</i>
	<i>1 helper loading lumber</i>		<i>3.00</i>
	<i>1 1/2 cords wood for school.</i>		<i>3.75</i>
	<i>1 trip hauling ladder & scaffolding for Pashin</i>		<i>2.75</i>
			<i>82.45</i>

sent 78 1-28
5283

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 100

EXAMINED
found correct.
G. C. Leaddy

C. R. Pashin

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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INDIAN TRUST FUND

No. of Account.....

*Sch
Vote*

The Department of Indian Affairs,

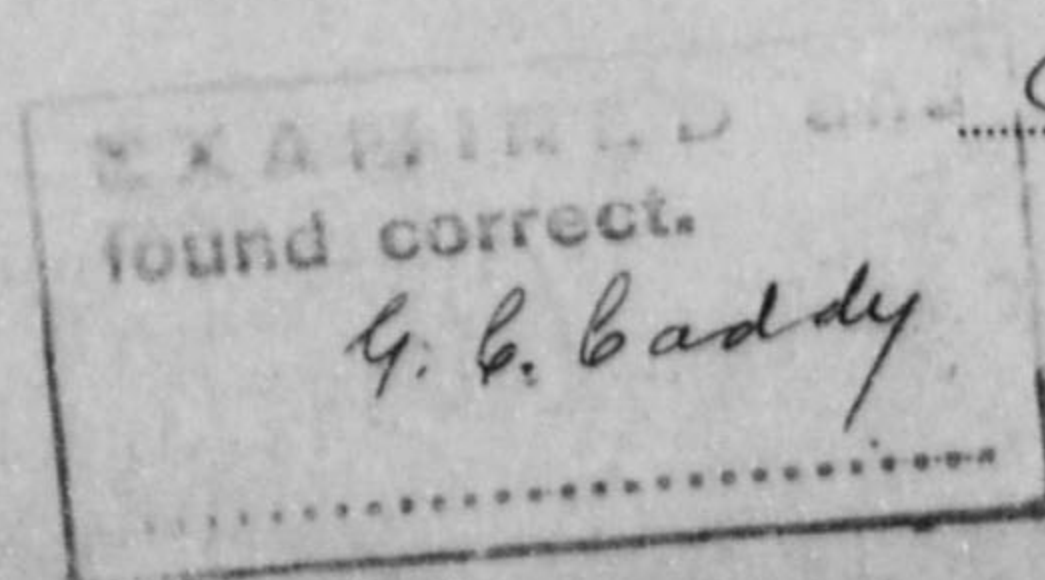
To *J. Blyth Massey Cuth.*

DATE	material for new school Spanish River Reserve	AMOUNT
	Authorized by Dept. letter No.....dated <i>June 7/22</i>	
<i>Oct.</i>	<i>16 tooth washers.</i>	<i>1.60</i>
	<i>2 long Bolts.</i>	<i>2.00</i>
<i>Nov.</i>	<i>2 stays for bell.</i>	<i>2.50</i>
	<i>repaired Clapper of Bell.</i>	<i>25</i>
		<i>6.35</i>

sent agent 78-1-28
5282

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109



E. L. Rhea

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

*POOR.
COPY*

FOLIO.....

Mary Dec 12 1927

Mrs John Perkins

In Acct:
with

J Blight

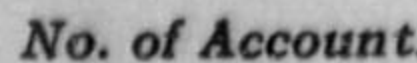
TERMS.....

Ch	16 bolts and washers	1	60
	2 long bolts	2	00
Dr	2 days of bell	2	50
	Old	6	10
	Unmuffled cup		
	clippers of bell		25
		6	35

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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INDIAN TRUST FUND

The Department of Indian Affairs,

To A. Schraeder, Massey, Cal.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

found correct.

G. C. Caddy

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA**

POOR.
COPY

Dec, 3 1927

Mr. A. Schraeder

In Acct:
with

Wang

Mr J. Packer

Work on Spanish & Chal

TERMS

24 pieces 2x8x24'		
Lehigh Price		
76 @ 34 @ 35 per m.	26	88
4 pieces 2x6x22'		
28 @ 34 @ 34 per m	2	98
88	29	86

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA**

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No. of Account.....

See note

INDIAN TRUST FUND

The Department of Indian Affairs,

To *J. F. Mervyn Massey Cuth*

DATE		AMOUNT	
		<i>Hauling lumber etc. from Massey to Indian School Spanish Reserve</i>	
		Authorized by Dept. letter No.....dated <i>June 2/27</i>	
<i>Oct</i>	<i>5</i>	<i>To 2 Trip to Indian School House 3⁰⁰</i>	<i>6.00</i>
	<i>8</i>	<i>2</i>	<i>6.00</i>
	<i>12</i>	<i>2</i>	<i>6.00</i>
	<i>13</i>	<i>2</i>	<i>6.00</i>
	<i>19</i>	<i>2</i>	<i>6.00</i>
	<i>20</i>	<i>1</i>	<i>3.00</i>
	<i>25</i>	<i>2</i>	<i>6.00</i>
<i>Nov</i>	<i>4</i>	<i>1</i>	<i>3.00</i>
	<i>21</i>	<i>1</i>	<i>3.00</i>
			<i>45.00</i>

Per 18 21-28
5281

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

FOUND CORRECT.

G. C. Gaddy

C. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

POOR COPY

Murray Ontario
Dec. 12/27.

Mr. John Parkinson
In account With J. S. Murray "Lump"

Oct 5	To 2	trips to Indian School house	\$3. ⁰⁰	\$6. ⁰⁰
Oct 8	To 2	" " " " " "	\$3. ⁰⁰	6. ⁰⁰
Oct 12	To 2	" " " " " "	\$3. ⁰⁰	6. ⁰⁰
Oct 13	To 2	" " " " " "	\$3. ⁰⁰	6. ⁰⁰
Oct 19	To 2	" " " " " "	\$3. ⁰⁰	6. ⁰⁰
Oct 20	To 1	" " " " " "	\$3. ⁰⁰	3. ⁰⁰
Oct 25	To 2	" " " " " "	\$3. ⁰⁰	6. ⁰⁰
Nov 4	To 1	" " " " " "	\$3. ⁰⁰	3. ⁰⁰
Nov 21	To 1	" " " " " "	\$3. ⁰⁰	3. ⁰⁰

\$45.⁰⁰

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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FOLIO.....

Mar 27 1927

M. R. Rolfe

In Acct:
with

Thessalon

W J Perkins *Baldwin*

Mary

TERMS.....

Nov	11th	freight paid on flooring	4	40
"	28	To 300 ft of quarter round mould 125 for 14 used up there in school	3	75
			<u>8</u>	<u>15</u>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

No. of Account

36-3-5

Sole Note



To *W. J. Parkus Massey Out*

DATE		AMOUNT
	<i>material in new school. Spanish River Reserve.</i>	
	Authorized by Dept. letter No. dated <i>June 7/27</i>	
<i>Dec 14</i>	<i>Freight paid on flooring</i>	<i>4.40 ✓</i>
	<i>300' Quaker Rd. building 1x6 material.</i>	<i>3.70 ✓</i>
		<i>8.10 ✓</i>

Pay after order
Per 18-1-28.
5280

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 100

EXAMINED
found correct.

G. C. Leaddy

B. L. L. L.

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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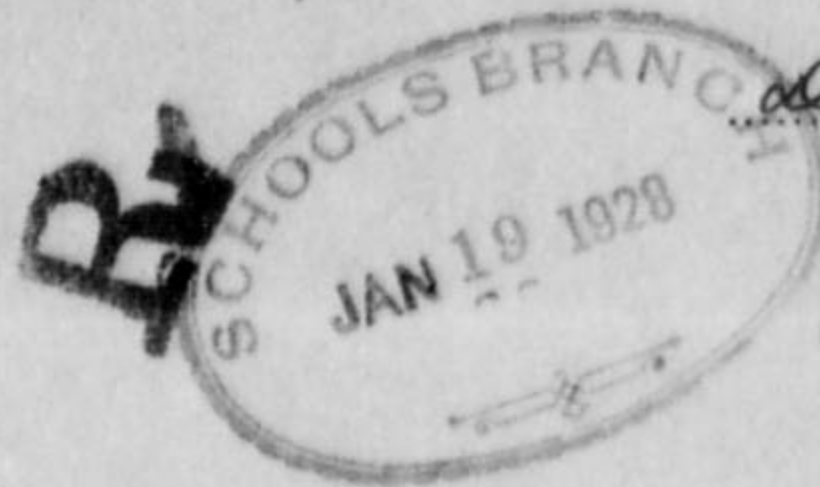
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36-3-5

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No. 36-3-5
ALSO
TO DATE OF THIS LETTER



Dec 15 1927

Sir,—

In answer to letter of Dec 13/27
Have had the desks of the old school
varnished + repaired and there are enough
at present for 16 pupils. There are all the
same size and would judge they are. size 5.
It will be necessary to obtain a desk + chair
for the teacher. The old desk is not worth repairing.
The stove is in good condition had the door
repaired and in slight need.
The black board was taken from the old school.
+ all is needed is to be painted.

Your obedient servant
C. J. O'Brien
agent.

Mossy out

1 qt liquid glass
1 leather sander's desk no 121
1 " " chair no 1563
1 " globe frame co.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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POOR.
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Ottawa, January 19, 1928.

Gentlemen:

Please quote your lowest price F.O.B.
Massey, Ont., Government sales tax, if any, included,
for the supplying of the following:

1 Teacher's Sanitary Desk, No. 121,
1 " Arm Chair, No. 1563.

Your early reply will oblige,

Yours very truly,

Sq. F. H. Paget
F. H. Paget,
Accountant & Purchasing Agent.

J.B.
Globe Furniture Co. Ltd.,
Waterloo,
Ont.

36-3-5.

Ottawa, January 19, 1928.

Sir:

I have your letter of the 15th ultimo, informing the Department that you have had the desks moved from the old school building to the new school on the Spanish River Reserve and that they have been varnished and repaired and will provide seating accommodation for 16 pupils. You have not stated whether this number will be sufficient for all the pupils who will attend or whether a further number of desks will be required. If it is necessary that more desks be supplied, you should state the size and number of each size required.

We will obtain prices and will forward a teacher's desk and chair, and you will be informed when the order has been placed.

see no 4 of file // An order will be forwarded to the Government Stationery Office, here, to send to your address one quart of liquid blackboard slating. When this arrives, please see that the blackboard is repainted. If a brush is required for the purpose, you may purchase same, forwarding an account in the usual manner covering the cost.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie
Acting Asst. Deputy and Secretary.

C. Rothera
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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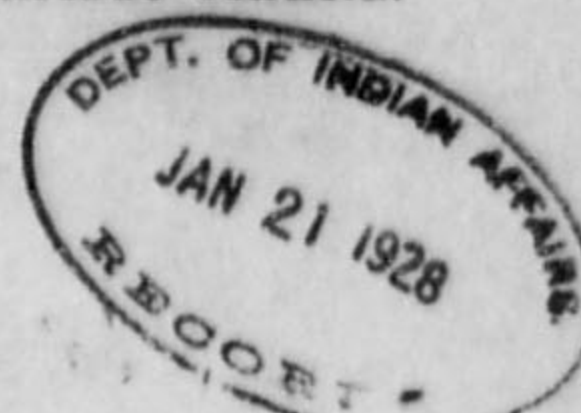


MANUFACTURERS OF
Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Etcurns, Choir Furniture.

ALSO
SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
January 20, 1928.



Mr. H. Paget
Mr. H. Paget,
Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr. Paget:

Answering your letter of January 19th, we will
be glad to supply No. 121 Sanitary Teacher's Desk, at a
net price of \$21.20, and the No. 1563 Teacher's Chair at
a net price of \$6.60, freight allowed to Massey, Ont.,
Government sales tax included if any is to be paid.

The No. 121 Teacher's Desk is made of selected
Ash, with the legs and top being made of solid Oak. The
Chair is made in Quartered Oak, and both the desk and chair
are finished in a very rich Golden color, which makes it
a very durable and handsome outfit.

We are prepared to make prompt shipment on any
of these that you may require.

We are,

Respectfully yours,

THE GLOBE FURNITURE COMPANY LIMITED.

WEF:MP



H. J. Smith
SALES MANAGER.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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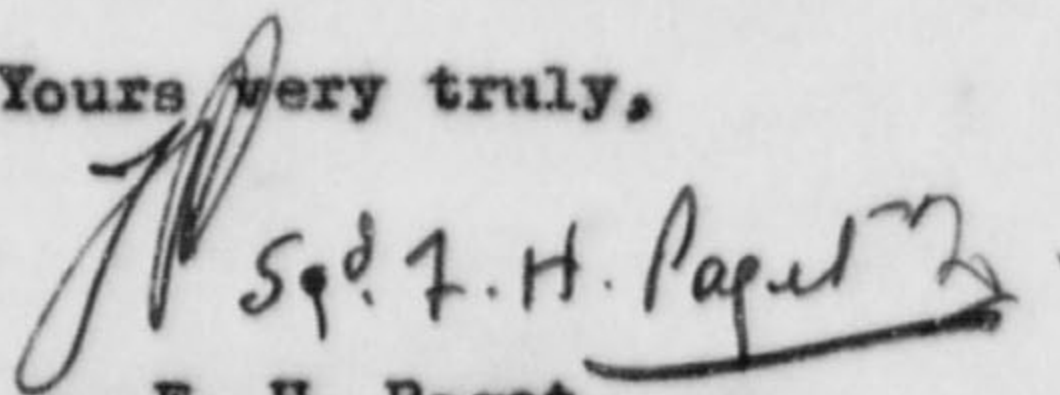
Ottawa, January 23, 1928.

Gentlemen:

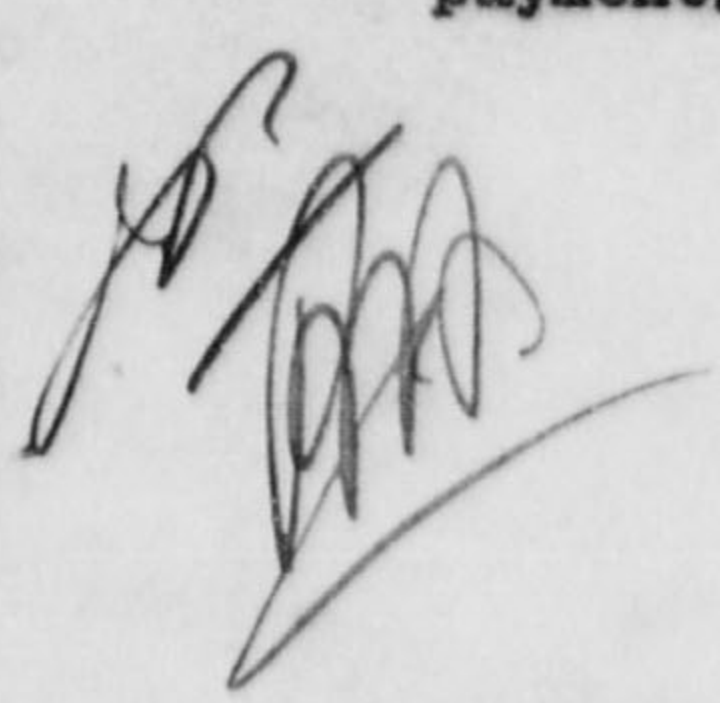
Your quotation of the 20th instant for the supplying of a teacher's desk and chair to Massey, Ont., is accepted. I have, therefore, to request that you will arrange to forward at an early date, addressed to Mr. C. Rothera, Indian Agent, Massey, Ont., 1 teacher's sanitary desk, No. 121, and 1 teacher's chair, No. 1563. These should be supplied at the price quoted, viz. \$21.20 for the teacher's desk and \$6.60 for the teacher's chair F.O.B. Massey, Ont., Government sales tax included.

Your account, in duplicate, covering the cost of the above should be forwarded to Mr. C. Rothera, whose post office address is Thessalon, Ont. He is being informed that the order has been placed with you, and requested, upon receipt of the above supplies, to certify the account and send it to the Department for payment.

Yours very truly,



F. H. Paget,
Accountant & Purchasing Agent.



The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

36-2-5.

Ottawa, January 23rd, 1928.

Sir:

Referring to your letter of the 15th ultimo, relative to the furnishings required for the new school on the Spanish River Reserve, I have to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, Ont., to ship addressed to you, Massey, Ont., 1 teacher's sanitary desk and 1 teacher's chair. The price quoted is \$21.20 for the desk and \$6.60 for the chair F.O.B. Massey, Ont.

The above firm have been requested to forward their account to you in duplicate, and upon receipt of the desk and chair, you should certify the account in the usual manner and forward it to the Department in order that payment can be made.

Please arrange to have this furniture taken to the school when it arrives at Massey.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

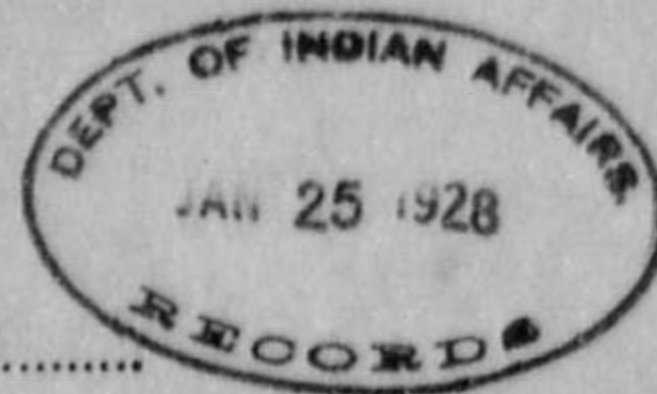
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon

Jan 23 1928

IN YOUR REPLY REFER TO
No. *36-3-3*
ALSO
TO DATE OF THIS LETTER

R

Sir,—

[Signature]

In answer to letter of Jan. 19.
re the desks for new school at Spanish
Hind that we will have enough at
present. as there will be about 16 pupils
to attend. If I find that more desks
are wanted will make application as
to size & number required

Your obedient servant

C. Rochea

Secy Dept of Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

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CANADA

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COPY

36-3-5



THIS LABEL IS A GUARANTEE OF QUALITY

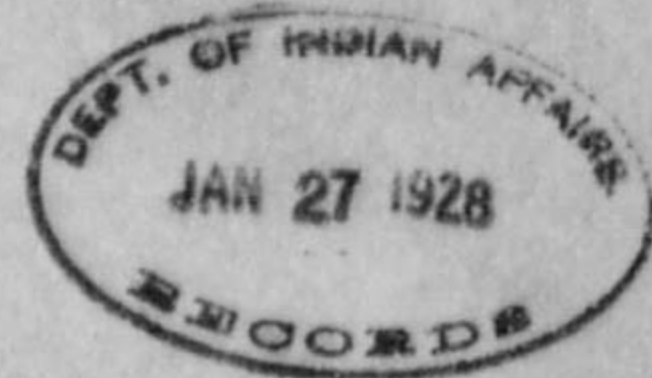
MANUFACTURERS OF
Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Recturns, Choir Furniture.

ALSO
SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
January 25, 1928.

Mr. F. H. Paget
Mr. F. H. Paget,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.



Dear Sir:

We acknowledge receipt of your kind letter of January 23rd, and have accordingly entered your order for shipment to Mr. Rothera, Indian Agent, Massey Station, Ontario, with invoice and notice of shipment to be sent to his post office address Thessalon, Ontario, the following - -

1 Teachers Desk, #121, ash, golden \$21.20 - \$21.20

1 " Chair, #1563, oak, golden 6.60 - 6.60

\$27.80

tax included.



We sincerely hope that we may be able to make shipment promptly and that the furniture will prove entirely satisfactory.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

WEP.LH.

[Signature]
SALES MANAGER.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Established 1889

MANUFACTURERS OF

ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. **13.704**

Your Order No. **Massey Station, Ont.**

Sold to **Dept. of Indian Affairs,
Ottawa, Ontario.**

WATERLOO, ONT.. January 26/28

192

Terms **net 30 days**

Shipped by **C.P.R. collect. Freight allowed only.** Interest will be charged on all Overdue Accounts

Form 151. (5M-10-25-S.P.C.)

To 1 #121 Teacher's Desk - - - - - 21.20

1 #1563 " Chair - - - - - 6.60

\$27.80

Sales tax included.

JWS

E. & O. E.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

1928

Thessalon

In Acct:
with

Russell Cole

Massy



POOR.

COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon

Feb 21 19 *28*

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER



C. J. ...
Sir,—

*Enclosed vouchers for 3⁰⁰ in favor
of Russell Cole. by assay out
freight stove & furniture from
masses to new school Spanish River
Reserve.*

your obedient servant

*C. J. ...
agent*

*Secy Dept of Indian Affairs
Ottawa*

*Pay
J. M. ...*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

Sagamok Aug. 1st 1928
C. Rothera Indian Agent
Please pay John Solomon
\$15.00 fifteen dollars for the work done
Sagamok school cleaning closets
cleaning chimney, fixing seats

Chief Louis Solomon
Massey P.O.
Ontario

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Sagamok Aug 1st 1928
C. Rothera Indian Agent
Please pay John Solomon
\$15.00 fifteen dollars for the work done
Sagamok school cleaning closets
cleaning chimney, fixing seats

Chief Louis Solomon
Massey P.O.
Oulain

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5



INDIAN TRUST FUND

No. of Account



The Department of Indian Affairs,

To *John Solomon Massey*

DATE

AMOUNT

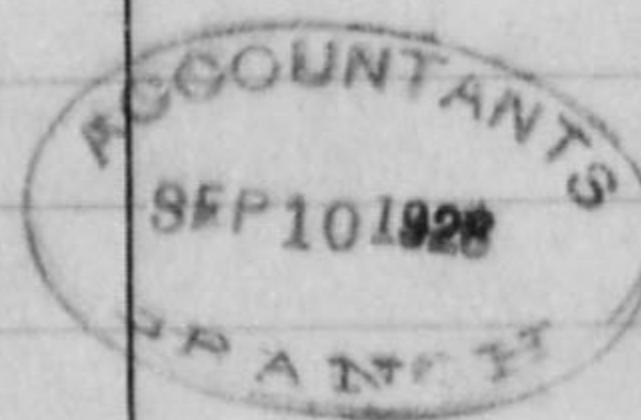
Authorized by Dept. letter No. dated

*To cleaning closets & chimney
& repairing sets etc
at Sagamish Indian school.
Spaworth River Reserve*

15.00

Just

*3028
Sent
Sept. 4/28.*



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*Examined and
found correct.
J.M. Shore*

C. Rothera

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY.....

Nov 2

192*8*

ONTARIO.

Sold to

The Indian Agent

Goods for Spanish River School

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTEREST CHARGED ON NEW ACCOUNTS.

*1 # Yarn.
1 Pkg. Needles
1/2 Bars Soap. @ 7¢*

200

10

84

294

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY.....

Nov 2

192*8*

ONTARIO.

Sold to

The Indian Agent

Goods for Spanish River School

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTEREST CHARGED ON NEW ACCOUNTS.

*1 # Yarn.
1 Pkg. Needles
1/2 Bars Soap. @ 7¢*

200

10

84

294

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

36-3-5



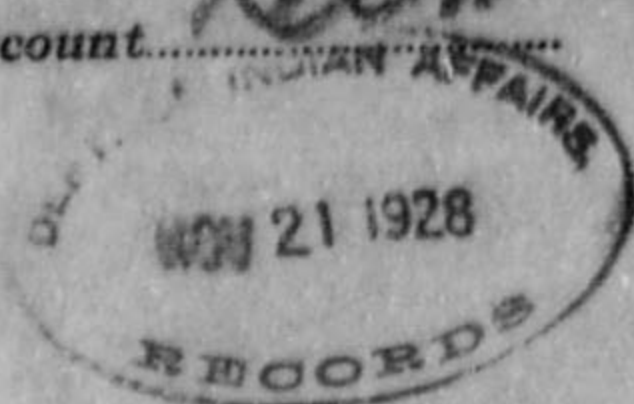
CANADA

No. of Account

See

INDIAN TRUST FUND

The Department of Indian Affairs,



To *Sadowash to Mary Ann*

DATE		AMOUNT	
		Authorized by Dept. letter No. <i>36-3-4</i> dated <i>Oct 5/28</i> . B	
<i>nr</i>	<i>2</i>	<i>articles for Spanish River Protestant School.</i>	
		<i>1' jam. 2¹⁰ 1PK needles. 12 Bar soap. 84</i>	<i>2.94</i> ✓
<i>JMS</i>			
<i>Accountants NOV 21 1928</i>			
<i>nr 22/28.</i>			
<i>4903</i>			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

Ray
EXAMINED and
found correct.
J.W. Shaw

C. Rother
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, July 28 1927
ONTARIO.

Sold to Mr. Indian Dept
Goods for River School Order.

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTEREST CHARGED ON NEW ACCOUNTS.

1 Pail Granite	1.25
1 pkgs Darning Needles	10
2# yarn C 1.20	2.40
12 pkgs Knitting Needles C 1.20	1.20
<i>JMS</i>	<u>4.95</u>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

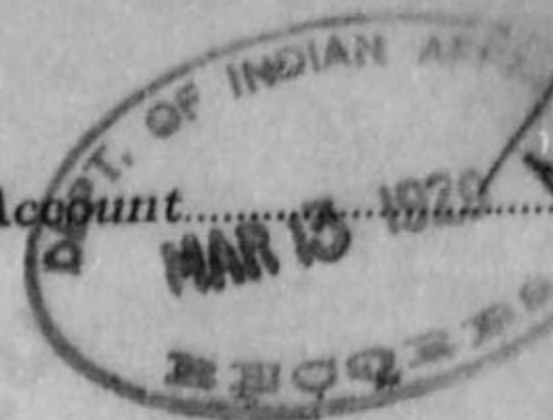
Correct



CANADA

INDIAN TRUST FUND

No. of Account



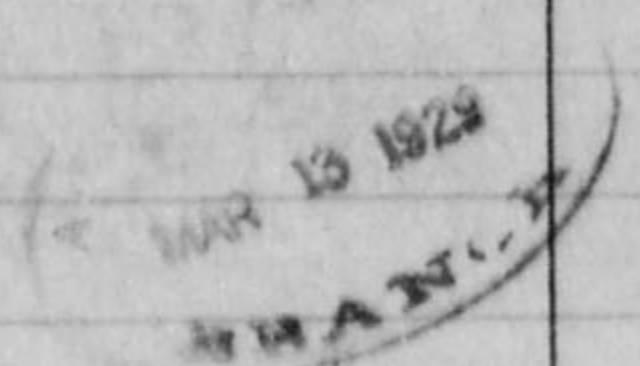
Sch Note

The Department of Indian Affairs,

To *Sadowash's Ho Massey Cuth*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-3-4</i> dated <i>Feb 14/29</i>	
<i>Feb 28</i>	<i>Goods fr. Protestant Day School. Spawna River</i> <i>1 Pair ^{12.50} 1 PK. D. needles ¹⁰ 2 yarn ^{2.40} 120. 12 Pro Knitting needles ^{1.20}</i>	<i>4.95</i>
	<i>[Signature]</i>	

15/3/29



[Signature]

7567

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.
[Signature]

[Signature]

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

~~THIS IS 38-5~~

C L O S E D

PLEASE SEE

~~38-5~~ A

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1

Sault Ste Marie Agency - Spanish River
Day School - Teachers - General Admi-
nistration. 1899 - 1937

File 435-3, part 1

Sault Ste Marie Agency - Protestant Day
School - Teachers' Salaries. 1915 - 1916,
1922 - 1935, 1947

File 435-5, part 1

Sault Ste Marie Agency - Spanish River
School - Establishment - Building Main-
tenance - Supplies - Accounts. 1894 -
1929

File 435-5, part 2

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1929 - 1947

File 435-5, part 3

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1947 - 1950

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-11-5

No. ~~36-3-5A~~

36-3-5 CLOSED

Department of Indian Affairs

¹⁹

Sault Ste. Marie

SPANISH RIVER DAY SCHOOL

BUILDING, SUPPLIES & C ETC.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36

INDIAN AGENT'S OFFICE



Thessalon

May 16 1929

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Signature]

Sir,—

[Initials]

while paying a visit to the Spanish
River Protestant school, find that
the cellar is full of water. would
recommend that a ditch be dug
and a pipe be laid so that the
water would drain out of same.

Yours obedient servant
A. R. [Signature]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-
INDIAN AGENT'S OFFICE



Thessalon

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

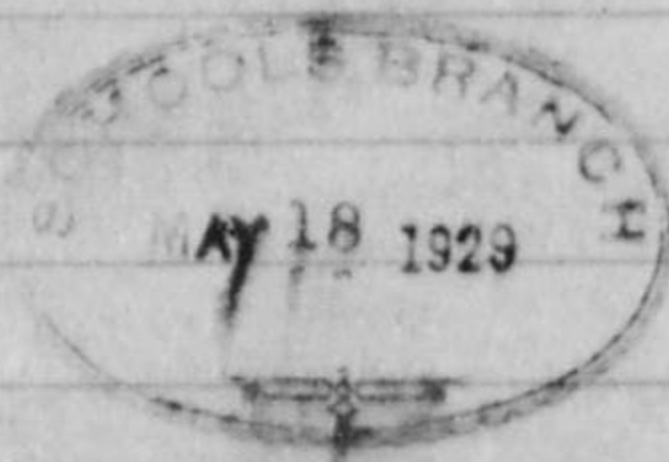
May 16 1929

[Signature]
Sir,—

at the Spanish River Protestant
School. a pump is required.
Have made an estimate of the cost of
same, & think ²⁵ would supply
this necessary requirement.

your obedient servant
C. W. Thoma.

Agent,



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, May 18th, 1929.

Sir:

I have your letter of the 16th instant, recommending that a pump be supplied for the use of the Spanish River Protestant Indian Day School. In this connection I have to say that you may arrange for the purchase and installation of a pump that would be satisfactory for the purpose. The total cost should not, if possible, exceed your estimate of approximately \$25. After this pump has been installed, you should forward an account, in duplicate, properly certified, covering the cost.

Relative to your recommendation that a ditch be dug and a pipe laid in order to drain the water out of the cellar, I have to request that you will furnish further information regarding this matter. Please state the length of ditch that would be required and the cost of digging same, laying the pipe and refilling the ditch. When we have this information, consideration will then be given as to whether the expenditure required for the purpose can be provided or not.

Your obedient servant

J. D. McLean

J. D. McLean
Asst. Deputy and Secy

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

For wall boards, for decorative
purposes, for Spanish River Protestant
School

JWS — \$3.00
(Mrs) Jean Buell

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AGENT'S OFFICE

36-3-5



may 20 19 29

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Wesley

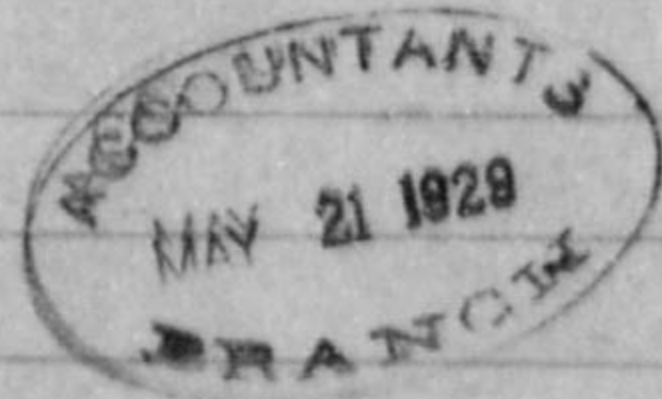
Thessalon

Sir,—

Pay J. M.

Enclosed find vouchers in favor
of Mrs. Buell. Teacher of the Protestant
School Spawnd River Band.
for frames, wall boards. for decorative
purposes. on the school.

your obedient servant
C. L. Thomas.
agent



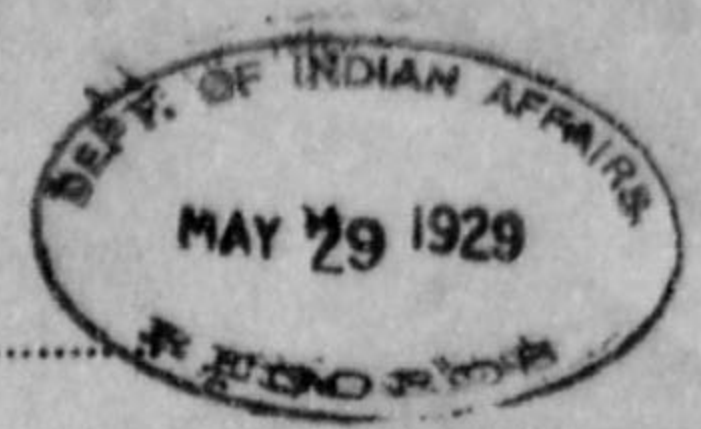
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

INDIAN AGENT'S OFFICE



Thessalon

May 27 1929

IN YOUR REPLY REFER TO
No. 36-3-5
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

In answer to letter of May 18
while at the new school at Spanish River
Reserve, measured the length of ditch the
dug 5 feet in tide. to take away the water
out of the cellar, the length from school.
to Sand of River will be 170 feet.

Had an estimate made of the cost of digging
and find that it will cost 45 cents per
foot. + tide are 10 cents a foot. making it
55 cents per foot to lay same.

17055
8500
8500
9350

your obedient servant
C. R. O'Brien

Secy. Dep. of Indian Affairs
Ottawa



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, May 30, 1929.

Sir:

I have your letter of the 27th instant, relative to the drain, which you recommend be installed in order to take the water out of the cellar at the Spanish River Indian Day School. In this connection it is noted that it will require the digging of a ditch 170 ft. and the laying of tile, at a cost for labour and material of 55¢ per foot.

The Department will approve of you, arranging to have the above work carried out, in order to provide drainage facilities for this school. You should see that the ditch is dug to a proper level, so that the water can easily drain off, and that the tile is well laid and the ditch properly refilled. After the work has been completed, you should forward an account, in duplicate, covering the expenditure incurred.

Your obedient servant.

J. D. McLean
J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera
C. F. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY

ONTARIO

19

Sold to

The Indian Dept.

Shit for by Teacher for Grange River School

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10 PER CENT INTEREST CHARGED ON NEW ACCOUNTS

<i>2 Brown @ 75¢</i>	<i>150</i>
<i>12 Bars Soap @ 07¢</i>	<i>84</i>
<i>57¢ Churn @ 10¢</i>	<i>50</i>
<i>4 Sup. Soap @ 10¢</i>	<i>40</i>
	<i>304</i>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

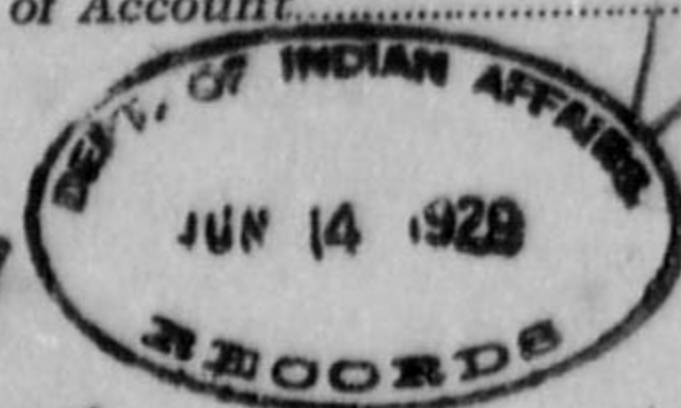


36 - 3 - 5

Adet

INDIAN TRUST FUND

No. of Account.....



The Department of Indian Affairs,

To *Sadownah to. Massy Ont.*

DATE		AMOUNT
<i>June 4</i>	Authorized by Dept. letter No. <i>36-3-4</i> dated <i>April 29</i>	
	<i>Goods for Spanish River Protestant School</i>	
	<i>2 Brooms ^{1.00} 12 Bannocks ^{54.} 7 Sacks of Flour ⁵⁰ 10</i>	<i>2.84</i>
	<i>2 Box Tops ²⁰ 10</i>	<i>20</i>
		<i>3.04</i>
		<i>D.B.</i>

Sub
EXAMINED and found correct.
D. Bell



12968
June

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Cohen

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

"For delivery, and work of placing black-
boards, at Spanish River Protestant
School ————— \$5.00
Jact. Owl.

"For delivery, and work of placing
black boards, at Spanish River
Protestant school ————— \$5.00
Jact. Owl.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



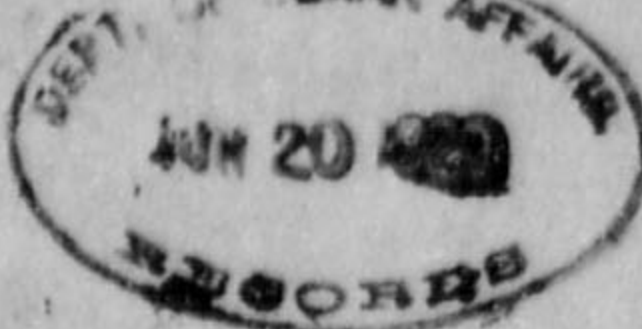
CANADA

INDIAN TRUST FUND

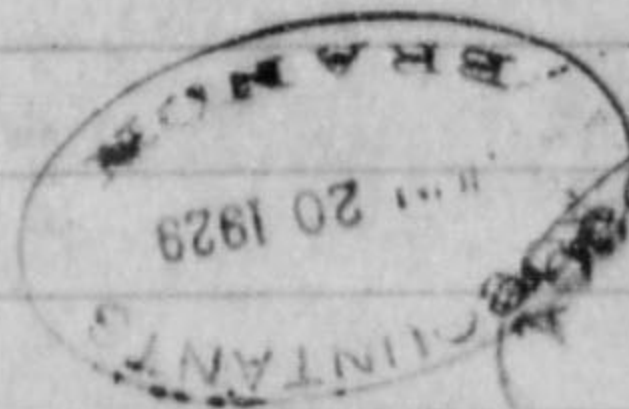
The Department of Indian Affairs,

To *Jack Owl. Massey Cnt.*

No. of Account *Sole*



DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-3-4</i> dated <i>March 25/29</i>	
	To delivery & placing bleed board at protest school Spanish River Band.	<i>5-00</i>
	<i>Sent 22-6-29.</i> <i>1390</i>	



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and found correct

C. Roehna

Agent.

FORM No. 10

J. W. Hare

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

W. A. BRIDGE
E. C. BRIDGE

PHONE 19

ACCOUNT
NUMBER

BRIDGE BROS.

BUILDERS' LUMBERMEN'S AND BLACKSMITHS' SUPPLIES
STOVES, TINS, GLASS, PAINTS, OILS, TINSMITHING
ROOFING, PLUMBING, HEATING AND ELECTRIC WIRING

SHELF AND HEAVY HARDWARE

THE LEADING HARDWARE

THESSALON, ONT. July 26th, 1929 192

SOLD TO Mr C.F. Rothera.

Dept Indian Affairs, Thessalon

ORDERS BY MAIL PROMPTLY FILLED

EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNT

June

13

170 ft Tile

8

13.60

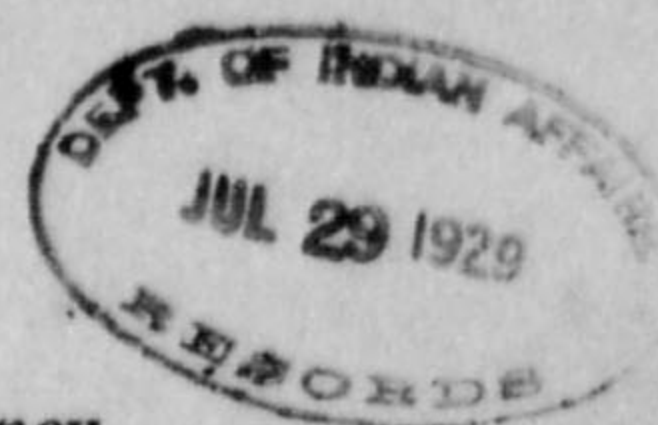
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



36-3-5



Letter No.....

Office of the *Thessalon* Indian Agency,

Acet

July 26 192*9*

Sir,

I enclose herewith Vouchers Nos. *50*,

amounting to \$ *13*^{*60*} in favour

of *Bridge Bw. Thessalon Ont.*

for *170' File.*

This expenditure was authorized by Departmental
Letter No. *36-3-5* dated *May 30/29*

Your obedient servant,

C. L. L. L.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

FOLIO.....

July 23

1929

M. Dep. of Indian Affairs

In Acct:
with

per C. Prothero & Co.

Theo. Lachance

Massey

TERMS.....

To putting in tile
drain at S.R. day
school.

182 ft at 45¢ 81.90

[Signature]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



INDIAN TRUST FUND

No. of Account.....

*Sch
note*

The Department of Indian Affairs,

To *Thos LaChance* *Massy Out*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-3-5</i> dated <i>May 30/29</i> <i>To putting in Zile drain at</i> <i>Spanish River Protestant Day School</i> <i>182 ft. at 45c per foot.</i>	<i>81.90</i>
	<i>just</i>	
	<i>24 24</i> <i>any 2/29</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

C. R. R. R.

Agent.

FORM No. 100

J. W. Shore

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*



Letter No.....

Office of the *Thessalon* Indian Agency,

[Signature]
Sir,

July 192.....

I enclose herewith Vouchers Nos.....

amounting to \$ *81⁹⁰* in favour

of *Theo. Laebauer* my assy. *Out*

for *Putting in title Spanish River Protestant School*

*Pay
J. M. S.*

This expenditure was authorized by Departmental

Letter No. *36-3-5* dated *May 20/29*

Your obedient servant,

C. Lotheran

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY*

SPORTING GOODS DEPT.
PHONE QUEEN 499

36-3-5

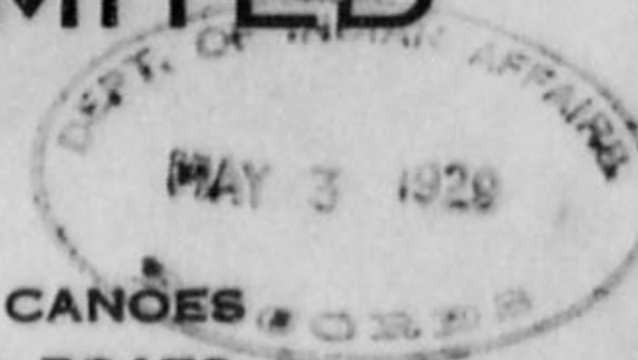
BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED



Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS



SOLD TO

Dept. of Indian Affairs

OTTAWA, April 29-29
ONTARIO

Room 503 Booth Bldg.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #36-3-4
✓ 1 football
✓ 1 indoor ball
✓ 2 indoor B.B. bats @1.20

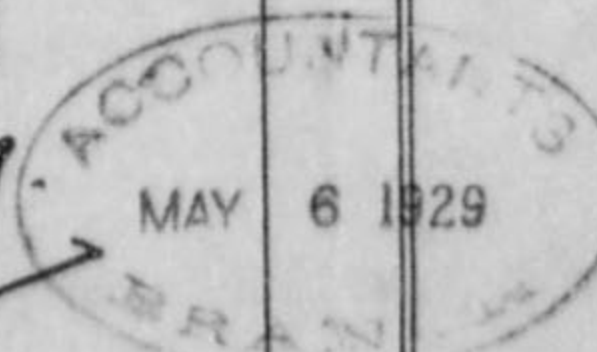
4 75 ✓
1 40 ✓
2 40 ✓

for Spanish River Residential
Day School.

8 55 ✓

Net 8-5-29.
656
Corrected, correct,
supplies furnished,
charges fair and just.

J. D. Luthers
3/8/29



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

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W. A. BRIDGE
E. C. BRIDGE

PHONE 19

ACCOUNT
NUMBER.....

BRIDGE BROS.

SHELF AND HEAVY HARDWARE

BUILDERS' LUMBERMEN'S AND BLACKSMITHS' SUPPLIES
STOVES, TINWARE, GLASS, PAINTS, OILS, TINSMITHING
ROOFING, PLUMBING, HEATING AND ELECTRIC WIRING

: : : THE LEADING HARDWARE : : :

THESSALON, ONT. Nov 30th, 1929 192

SOLD TO Mr C. F. Rothera.

Indian Agent.

ORDERS BY MAIL PROMPTLY FILLED

EIGHTY PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNT

June

13

170 Tile

8

13.60

Shipped to Massey, Ont.

JWS

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



INDIAN TRUST FUND

No. of Account

SEP 16 1929

Rehe
vale

The Department of Indian Affairs,

To Bridge Bros

Thessalon

DATE		AMOUNT	
Authorized by Dept. letter No. 36-3-5 dated May 30/29.			
13.	170 Lbs.		13.
for drain at Spanish River Protestant School Spanish River Reserve.			
5914 Sent 19-12-29			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

C. Rothera

Agent.

FORM No. 109

found correct.

J. W. Shore

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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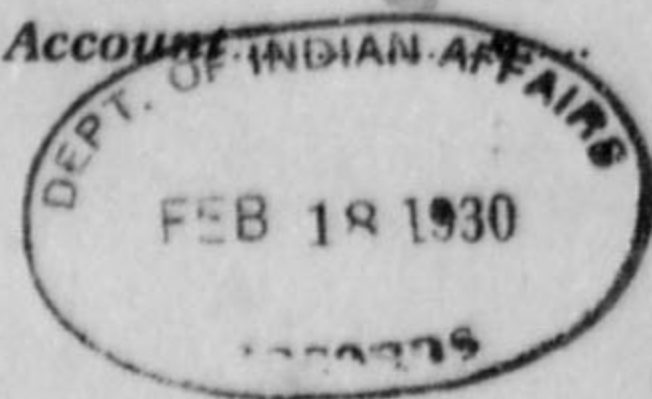


INDIAN TRUST FUND

The Department of Indian Affairs,

To *J. F. Mervyn. Massey Ont.*

No. of Account



DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-3-5</i> dated <i>May 30/29</i> <i>Staley, titles to Spanish River Protestant School 3 -</i>	
	<i>JFM</i>	
	<i>20-2-30</i> <i>7648</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Lott

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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No. of Account

146

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Thos. Lockhouse, Marysville, Ont.*

DATE		AMOUNT
	Authorized by Dept. letter No. dated <i>amount of a set harness</i> <i>fixing pump & well at</i> <i>Spanish River</i> <i>4117</i> <i>Nov 2 - 10-30</i>	<i>20.00</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

G. R. ...

Agent

FORM No. 199

J. W. Shore

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

*POOR.
COPY*

Folio

Statement

Sept 3 1936

M. C. Rothens. Indian Agent
Thessalon

In Acc't with Theo Luchance

Terms Massey

1929			
Aug 21-22	2 days working at well	300	6 00
	. Pt Man 2 days do	300	6 00
	. " Freightling Pump		2 00
1930			
Sept 1	. 1 day working at well		3 00
" 2	. 1 " " " "		3 00
			<u>30 00</u>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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POOR.
COPY

36-3-5

B



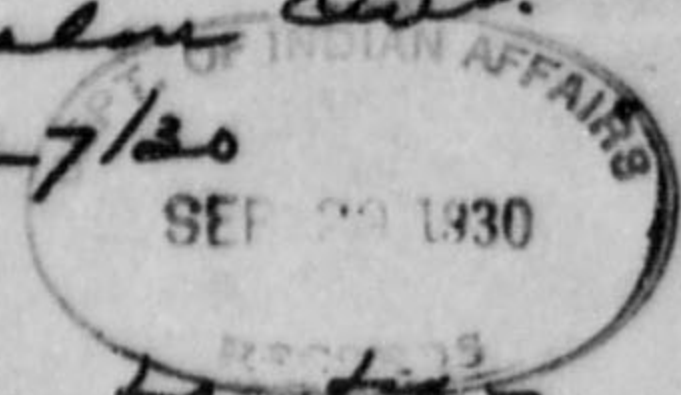
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon Ont.

Sept 27/30

SEP 29 1930



[Handwritten signature]

Sir:-

Enclosed send y. these Lardner for pump
pump & well at Spanish River Protestant school
owing to quicksand. Had difficulty in getting
the pump down. Had him pull up pump.
& put in gravel & now it is working alright.

your obedient servant
[Signature]

*Pay
J.M.S.*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

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STOVES
FURNITURE
PAINTS AND OILS
LUMBERING
AND
MINING SUPPLIES

PHONE 10

GEORGE LANE HARDWARE

TINSMITHING, PLUMBING AND FURNACE WORK

MASSEY, ONT., Sept 21st 1930

ACCOUNT NO.
LETTER FOLIO

SOLD TO Indian Department

In Spanish River Indian school

S. D. SEARS, MFG. STATIONER AND PRINTER, TORONTO

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1929 July 23	To 1 Well pump. for Indian school. 4 pipe couplings 1 1/4" @ 30 12 ft. of 1 1/4" pipe cut into 4 pieces 1 driving cap for above pipe 1 1/4" 1 well point 1 1/4" 2 galvanized elbows 4" for drain Threading well pipes			820 120 300 20 325 130 120	
Aug 4	2 pieces 1 1/4" pipe 4 ft. long 8 ft. @ 25 2 couplings 1 1/4" @ 30 time threading pipes 4 threads			200 60 60	
Nov 1	3 lengths of 10" well tubing 2 half lengths of 7" stove pipe			375 30	
1930 Sept 1 & 2	32 lbs galvanized iron for lining well 17 hours time making well and fitting pipes & pump. @ 60 To hauling gravel to fill well.			480 1020 300	
					431

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY



No. of Account.....

Ich
note

INDIAN TRUST FUND

The Department of Indian Affairs,

To *George Lane. Massey Club*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
<i>Sept 26.</i>	<i>amount of acct herewith. installing Pump etc at the Protestant School Spaulding River Band.</i>	<i>43.90</i>
	<i>JMS</i>	
	<i>25-10-30</i>	
	<i>4861</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

Chilton

Agent

FORM No. 109

J. W. Shore

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

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COPY*

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 22 1830

Thessalon, Ont.

Oct 20/30

Dear Sir.

Enclosed check in favour of George Lane.
My agent, Ont. The pump was installed when
the school was built, but it did not function.
It had to contend with grasshoppers & it was only
re-mediated this year. The pump is now
alright now. & the water pronounced good
would recommend this account to be paid

Your obedient servant
Rocher
agent.

Pay
JWS

RECEIVED
OCT 22 1830

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
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... STATEMENT ...

Walford Station, Ont., May 25th 1931
 Mrs. Elsie Thornton.

Teacher: Spanish River Indian School.
 Dept. of Indian Affairs.

DR. TO FRANK THORNTON
 GENERAL MERCHANT

May	15	To	2 qts. Floor Paint @1.25	2.50
			1 Qt. Floor Varnish.	1.50
			1 Granite water Pail.	1.25
			10 Yds. Cheese Cloth @.10	1.00
			1 Broom.	.75
				\$ 7.00

W. L.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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 CANADA

POOR.
 COPY



INDIAN TRUST FUND

The Department of Indian Affairs.

To *Frank Thornton. Walford*

No. of Account

*Sch
Vote*

DEPT. OF
MAY 28 1931
RECORDS

DATE	AMOUNT
May 25.	Authorized by Dept. letter No. 36-3-4 dated May 11/31. 29 p. Horse Paint 2.50 19/vermilion 1.50 1 w Pale 1.25 10 p. C. cloth 1.00 7.00 ✓ Spanish River Protestant school Spanish River Reserve. <i>Sub Paul</i> <i>4-6-31</i> <i>909</i> EXAMINED and found correct. <i>Raymond Carroll</i> 29.5.31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. B. B. B.

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Massey, Ont
Oct 6/31.

Dep^y of Indian Affairs
Ottawa,

In account with Joe Bennett
for delinering wood and repairs
on school — — — \$3.00.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-8 Salina Ontario.
December 2/31

John
Dept. Indian Affairs,
Ottawa,



Gentlemen:

Kindly advise if it would be possible for the Department to furnish bread, butter, cocoa and milk for lunches during the winter months for 12 pupils.

Occasionally the children are unable to attend school, as they have not anything for lunch.

If reply is favourable, I will send an estimate of amount required for same.

Hoping to receive an early reply,
I remain

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

Yours respectfully.
Ebie Thornton
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

EXD.

Ottawa, December 7, 1931.

Madam:

I have your letter of the 2nd instant, requesting that the Department furnish the supplies required to serve a midday lunch during the winter to the pupils of the Spanish River Indian Day School, to consist of bread, butter, cocoa and milk.

In this connection I have to say that the Department provides, in the case of certain schools, supplies for the serving of a hot drink, consisting of either tea or cocoa, with condensed milk and sugar. This drink is to supplement the lunch brought by the pupils from their homes. If you prepare a list of the supplies you require, also state what utensils you would need in the preparing and serving of the lunch, and forward same through the office of Mr. C. F. Rothera, the local Indian Agent, consideration would be given to authorizing him to purchase the supplies required.

In future, I shall be pleased if you will forward all communications regarding your school through the office of your local Indian Agent.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

[Signature]
[Signature]
Miss Elsie Thornton,
Walford Station,
Ont.

DEPT. OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Thessalon. Ont.

Dec 14/31

36-5-5

Dec 7/31

Pools H

Sir

The teacher at Spanish River school has
sent in requisition for 1 doz. plain cups.
1 doz. saucers. 2 doz. canned milk.
10 lbs cocoa. 1 Kettle 57¢. 15 lbs sugar. 5 jars
bunions. 5 children at school would recommend
that these be obtained

Your obedient servant
C. R. R. R.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, December 17, 1931.

Sir:

Replying to your letter of the 14th instant, I have to say that you may arrange for the purchase and delivery to the teacher of the Spanish River Indian Day School of the following supplies for use in the preparation and serving of the midday lunch to the pupils: 1 doz. cups, 1 doz. saucers, 1 kettle, 2 dozen condensed milk, 10 pounds cocoa and 15 lbs. sugar.

After these supplies have been obtained, you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

...STATEMENT...

Walford Station, Ont., Dec. 21st 19 31

Dept. Indian Affairs.

Spanish River School.

DR. TO FRANK THORNTON
GENERAL MERCHANT

Dec	21	To	10 Lbs. Cocoa.	@	.25	2.50	✓
			15 " Sugar	@	.71	1.10	✓
			2 Doz. Cond Milk.		.12 $\frac{1}{2}$	2.00	✓
			1 Kettle.			1.40	✓
			1 Doz Cups & Saucers.			2.00	
						10.00	✓

GA

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



No. of Account *sch*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Fred Thornton, Walfridsh.*

DATE		AMOUNT
Authorized by Dept. letter No. <i>36-5-5</i> dated <i>Dec 17/31</i>		
<i>Dec</i>	<i>21</i>	<i>amount of account herewith Spauld River Protestant school. Cups, banners, crests etc.</i>
<i>paid</i>		<i>10.00</i>
<i>5390</i>		
<i>Sent via 30/31</i>		
<i>EXAMINED and found correct.</i>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rother

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR.
COPY*

Invoice.
... STATEMENT ...

Walford Station, Ont.,	Jan. 18th	32
Spanish River Indian School.		19
Massey, Ont.		

DR. TO. FRANK THORNTON
GENERAL MERCHANT

Jan	6/32 To 1 Alarm Clock.	1.50
		<i>LA</i>

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY



Adm



EX-101

No. of Account *Sch*

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To *Hand Thornton Walford St.*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-3-4</i> dated <i>Dec 24/32.</i>	
	<i>To 1 alarm clock</i>	<i>1.50 ✓</i>
	<i>Spanish River Protestant School</i>	
	<i>Spanish River Reserve</i>	
	<i>Sch</i> <i>paid</i> <i>RR</i>	
	EXAMINED and found correct. <i>Chalmers</i> <i>23-1-32</i> <i>6089</i>	
		<i>1.50</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chalmers

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Howard Beckett, Walford Sta.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Sept 14	To repairs to Spanish River Protestant School cleaning closets and repairing steps. Spanish River Band.	\$3.00
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
36/250		
3/11/32		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rottier

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADAPOOR.
COPY

MD



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Thornton, Walford, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Oct	31	To 1 Roll 2-ply Roofing Paper	\$1.75
		Spanish River Protestant School.	
		Repairs to wood shed.	
VOTE.....<u>201</u>..... AGENCY.....<u>36</u>..... ALLOT.....<u>785</u>..... TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

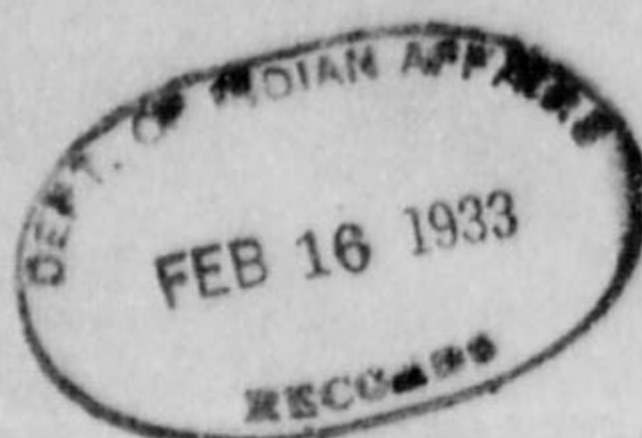
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Secretary..
DEPARTMENT OF INDIAN AFFAIRS
CANADA



36-3-5



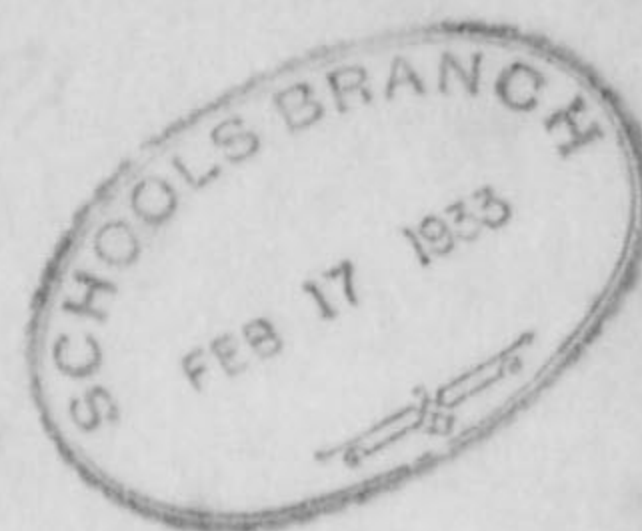
OFFICE OF
INDIAN AGENT
Thessalon. Ont
February 15/33

Dear Sir.

Miss Thornton the teacher at Spanish River Protestant School asks that a grant of \$10.00 be made to provide lunches for the children going to the school.

Your obedient servant.

Chatter
Agent



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5.

CAN.

Ottawa, February 17, 1933.

Sir:

Replying to your letter of the 15th instant, I have to say that you may incur an expenditure not exceeding the sum of \$10 in the purchase of supplies for a midday lunch for the pupils of the Spanish River Indian Day School. As our funds are limited, this is the full amount we can provide for supplies for the midday lunch during the present winter.

Please forward an account, in triplicate, covering the cost of the supplies, which you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

[Handwritten signature]
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Thornton Walford Ont

DATE		AMOUNT
Authorized by Dept. letter No. <u>36-3-5</u> dated <u>Feb 17/33</u>		
<u>Feb</u>	<u>24</u>	<u>To goods for lunches at Spanish River Protestant Day School</u> <u>\$10.00</u>
VOTE..... <u>207</u>		
AGENCY..... <u>36</u>		
ALLOT..... <u>753</u>		
TRIPLICATE FOR FILE		
Voucher in duplicate detached		
for Accountant to pay		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rottman
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY

36-3-5

Date October 13 1953

OCT 18 1938

To avoid delay, teachers should give full particulars regarding each article required.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

N.B.—Explicit information regarding address must be furnished.

Ebie M. Tharnt
Teacher

C. Rottman
Indian Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

POOR.
COPY

E. X. D.

Ottawa, October 25, 1933.

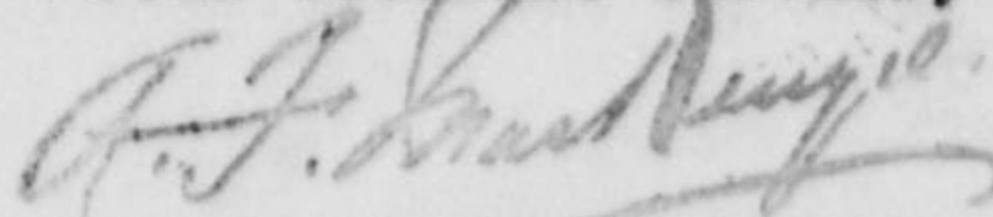
Sir:

I have to acknowledge receipt of the requisition which you forwarded from the teacher of the Spanish River Indian Day School for varnish, paint and a broom.

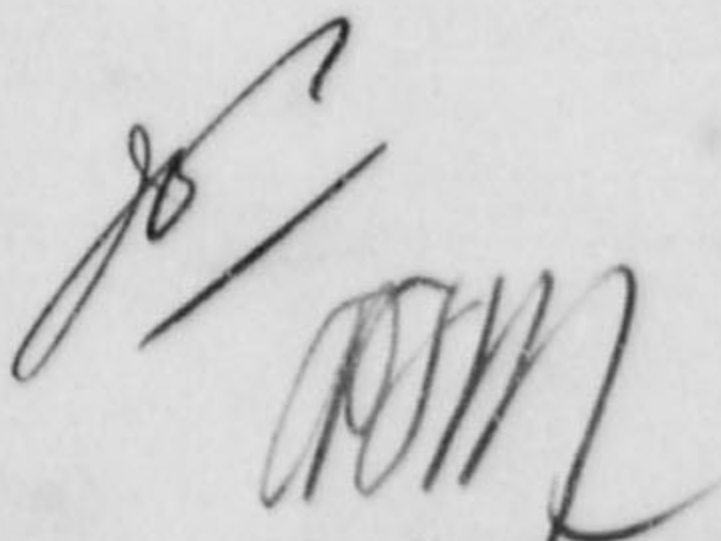
In reply I have to say that you may arrange for the purchase and delivery of one quart varnish, one quart brown paint and one broom. It is noted that the varnish and paint are for the desks and benches. It is presumed the work will be carried out without expense to the Department.

After the above purchases have been made, please obtain an account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,



A. F. MacKenzie,
Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Thoretton, Walford Station

DATE		AMOUNT	
Authorized by Dept. letter No. <u>36.3-5</u> dated <u>Oct 25/33</u>			
Nov	I4	To 1 quart of Varnish	1.40
		" 1 " " Paint Brown	1.25
		" 1 broom	.50
			<u>3.15</u>
		Spanish River Protestant School.	

AUDITED
FOR PAYMENT
NOV 22 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote.....
School Number.....
Allot.....
E. R. No.....

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rottier
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....
Frank Thornton

Walford Station, Ont.

36-3-4 April 6th/34

DATE		SERVICE	AMOUNT
April	14	To 2 qts Linseed Oil @ 37 1/2	75
		5 yds towelling 15	75
		5 " cheese cloth 10	50
			----- \$2 00

Vote.....

School Number.....

Allot.....

E. R. No.....

176

435

287

2024

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothman
Agent

Form 52

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Frank Thornton.

Walford Station. Ont

DATE	SERVICE	AMOUNT
Feb 28	To 1 Roll 2 ply Roofing Paper " 1 Room repairs to Spanish River Protestant Day School.	2 50 --- 50-- \$ 3 00
TOTAL,		

TRIPPLICATE FOR FILE
7-3-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chotter

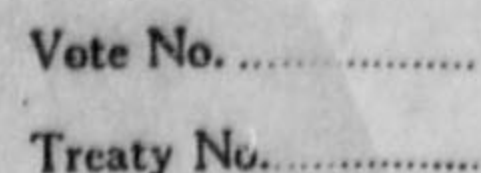
Agent

Form 52

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



To
N.H. Bowers

Massy. Ort

36-3-4 Oct 19/38

TRIPPLICATE FOR FILE
22-1-36
Voucher in duplicate detached
for Accountant to pay.

C. Rottmann

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



36-3-5
INDIAN OFFICE

At...Thessalon, Ont.....

April 16th 1936

MEMO.

Secretary.

Subsals

R

EXD.



Dear Sir;

Had the repairs to the Spanish River Protestant school done while the school was closed for Easter holidays, The rails were coming out on the ceiling and the floor needed oiling. Mr Armstrong did the work and am enclosing vouchers for same.

Your obedient servant.

C. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

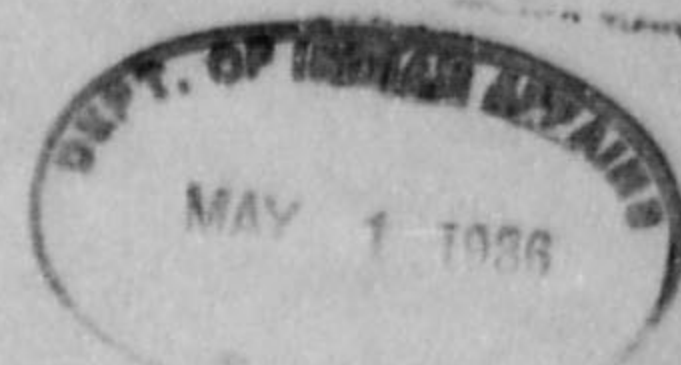
POOR.
COPY

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA



36-3-5



OFFICE OF
INDIAN AGENT

Thessalon, Ont.

April 30th/36

R

Dear Sir.

Would recommend that the Protestant School on the Spanish
River Reserve be painted this year, either at once or in the
summer holidays.

Your obedient servant.

C. Rottura

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

- c o p y -

36-3-5.

Original on 36-5-5

Ottawa, May 2nd, 1936.

Dear Sir,-

With reference to your letters of the 30th ultimo regarding the painting of the Sagamook Indian Day School and the Spanish River Protestant Indian Day School, the Department regrets that, as our appropriation was reduced, it will not be possible, this year, to consider authorizing funds for exterior painting.

Under these circumstances, the Department is not prepared, this year, to authorize any expenditure for painting the two schools mentioned in the first part of this letter.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

EX'D.

Ottawa, August 28, 1936.

Dear Sir:

Miss Crooks, teacher of the Spanish River Protestant Indian Day School, has requested that the following be supplied for use of the residence:-

2 bed spreads, one rocking chair, one galvanized wash tub.

I would request that you arrange for the purchase, obtaining itemized accounts, in triplicate, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Regarding the supplies for midday lunch for the pupils, I have to say that you may incur an expenditure not exceeding the sum of \$10.00 in the purchase of supplies of the same type as furnished last winter. You should forward accounts, in triplicate, properly certified, from time to time, covering the cost.

Miss Crooks has requested that a plot of land be fenced for playground purposes. I would request that, on your next visit to the school, you discuss this matter with Miss Crooks, ascertain the area of land you would recommend be fenced and give an estimate of the cost of the fencing material required. It is considered that the Indians would be able to get out the necessary fence posts and do the work in erecting the fence without cost. You should inform the Department of the quantity and type of fencing required and the approximate cost. Consideration will then be given as to whether the expenditure can be incurred.

Yours truly,

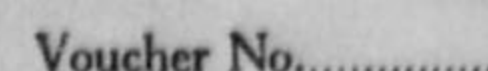
C. Rothera
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



To.....Badenki & Co. EX'D.

WASCOY. Oct

36-3-5 August 28th, '36

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chotura

FORM No. 506

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Sadowski. & Co.

Mansey. Ont

EX'D.

A Alotment 282

Spanish River Protestant School

DATE		SERVICE		AMOUNT	
Nov	27	To	20 lbs W Sugar @ 7 ¢	1	40
			36 Tins milk 10	3	60
Dec	5		12 combs 15	1	80
			36 -3-4 Nov24/36	96	80
TOTAL,					

TRIPPLICATE FOR FILE
21-12-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

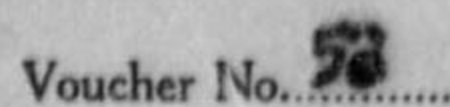
Chretien
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



EX'D.

To Sadowski, & Co

Mansey. Oct

DATE		SERVICE	AMOUNT	
May	21	To 2 rolls roofing paper at \$2.25 2 thumb latch sets :25	4	50
				50
			5	00
		For School at Spanish River		
		TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothermel

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

House 36-3-5

Date May 19th, 1937

For Spanish R. Res. No. 2 School Thessalon Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

Department of Mines & Resources
Indian Affairs Branch
MAY 25 1937
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name W. J. Crookes

School Spanish R. Res. No. 2

Post Office (nearest) Masses

Express Office (nearest).....*Massena, Ont.*.....

Province Ontario

W. F. Crookes

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C. Rothen

Indian Agent

FORM No. 413

Indian Affairs. (RC 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

EX'D.

Ottawa, May 28th, 1937.

Dear Sir,-

With reference to requisition, dated the 19th instant, for supplies for the Spanish River Prot. Indian Day School, you may purchase 2 brooms; 2 pairs of curtains; 5 screens; 1 dipper; 1 double boiler; 1 floor mop and 1 clothes line.

You may, also, purchase paint for the kitchen and the alabastine and brush, provided the teacher is prepared to apply these without cost to the Department.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

OFFICE OF THE
INDIAN AGENT

Thessalon. Ont

Secretary.
Indian Affairs.
Ottawa.

Dear Sir;

MP
The Protestant School at Spanish River Reserve needs painting very badly, and it will take about 7 gallons of paint at least to give the building two coats. Two of the Indians will paint same for \$30.00, would recommend that this be done.

Your obedient servant.

C. Rothena.

Agent.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

July 20th/37



R.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

Ottawa, July 23rd, 1937.

EX'D.

Dear Sir,-

With reference to your letter of the 20th instant, you may arrange for the painting of the Spanish River Prot. Indian Day School. It is noted that seven (7) gallons of paint will be required and that the labour will not exceed \$30.00.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ADDRESS 24000, 001

02-21-03

Spokane River Fisheries School

CHEQUE No. _____

DATE.....

VOYE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

TOTAL

Chotera

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



CANADA

EX'D.

PAY TO.....**Douglas Sienrich.**

ADDRESS

Missy. Ont

36-3-5 July 23rd/37

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



PAY TO.

ADDRESS Manassas, Ont

EX'D.

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

298

VOUCHER No.....

C. Rothen

.....
Agent

January 20th /38

DATE: _____

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



ADDRESS.....Hatchery, Cret.

EX'D.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R 7747

VOUCHER No. 220.....

.....
Agent

DATE.....February 16th/38.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. ~~Nov~~ 22/38 19

SOLD TO ~~The Indian Department~~

~~Ottawa~~

Goods Supplied River School

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10% Interest Charged on Old Accounts.

Oct 24/38

2 Brooms @ 50¢
5 Bars Comfort Soap @ 05¢

1 00
25

1 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



ADDRESS Mansey, Ont.

DATE _____

TRIPPLICATE FOR FILE
26-11-88
Voucher in duplicate detached
for Accountant to pay.

Agent

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Dec 14/38 19

SOLD TO The Indian Dept

Goods Supplied: Miss Willie River School

TERMS CASH—All Accounts Must Be Closed By Cash or Note Within 30 Days. 10% Interest Charged on Old Accounts.

Dec 12/38	8	Mixed Nuts	@ 20¢	1	60		
	4	Peanuts	@ 12½¢		50		
	4	Dozen Oranges	@ 25¢	1	00		
	10	Mixed Candy	@ 15¢	1	50		
	2	Candy	@ 20¢		40		
					5 00		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



PAY TO.....**Madowski & Co.**

ADDRESS.....Assey, Ont......

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

TRIPPLICATE FOR FILE
23-12-38
Voucher in duplicate attached
for Accountant to pay.

FORM No. I.A. 506

R. 7747

VOUCHER No. 539

DATE.....Dec. 21, 1938.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 539.....

Office of the Sault Ste Marie..... Indian Agency,

..... December 21st..... 1936..

Sir,

I enclose herewith Vouchers Nos. 539.....

amounting to \$5.00..... in favour

of Madowski & Co. Massey, Ont.

for Christmas Treats for Children at Spanish River School.

This expenditure was authorized by Departmental

Letter No. dated.....

Your obedient servant,

G. H. Smith
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

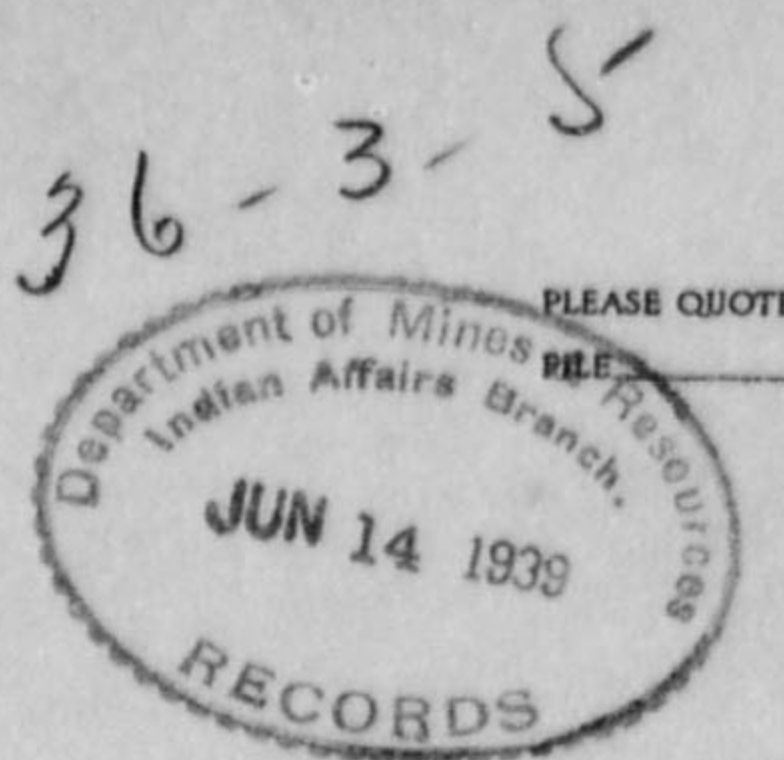
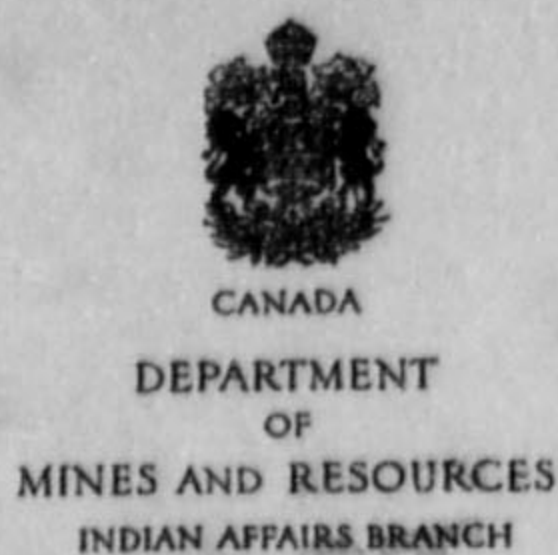
Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

OFFICE OF THE
INDIAN AGENT



Sault Ste. Marie, Ont.,
June 13th, 1939.

Dear Sir:

Miss B. Willis, teacher of the Protestant Indian Day School on the Spanish River Reserve, has made a request for a fence to be built around the school as none exists at present.

There is a fence around the R. C. school. I think that Miss Willis' request should be granted as there is a large number of cattle and horses running loose on the Spanish River Reserve in the summer time and they all seem to head for the ground around the school. This makes it unsafe for the children when they are at play and tends to distract their attention when they are in school.

OK

The length of fence required would be approximately forty-eight rods. The cost per rod would be--- wire 60¢. posts and staples 40¢, labour 60¢. The approximate costs for material and labour would be about \$1.60 per rod, making a total cost of \$76.80.

I would recommend that this fence be erected as soon as possible.

Yours very truly,

R. P. G. Laurence
R. P. G. Laurence,
Indian Agent.

48
460
2880000
1920000
4760000
The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
June 16, 1939.

EX'D.

Dear Sir:

I am in receipt of your letter of the 13th instant with reference to a fence that you state is required at the Spanish River Protestant school.

You may arrange for the erection of this fence and it is noted that the material will cost \$48.00 and the labour \$28.80. It is understood, of course, that Indians will be employed to do the necessary work.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


R.P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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www.collectionscanada.gc.ca



Ontario.

DATE _____

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. *[Handwritten signature]*

Office of the *[Handwritten signature]* Sault Ste. Marie Indian Agency,

August 11th, 1939.

Sir,

I enclose herewith Vouchers Nos. 1289

amounting to \$ 47.30 in favour

of N. H. Bowers, Massey, Ontario.

for paint and fencing supplied for Spanish River Indian
Day Schools, as per attached statement.

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated June 16/39
36-3-5 June 19/39

Your obedient servant,

[Handwritten signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEALER IN

Massey, Ont., Aug 10/39 19

Sold to.....Indian Dept

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Ottawa Ont

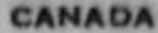
Miss Willis School

Dominion Stationers, Toronto A 4277

[illegible]

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

See file
Office of the Sault Ste. Marie Indian Agency,

..... August 11th, 1939

Sir,

I enclose herewith Vouchers Nos. 1290

amounting to \$ 7.04 in favour

of N. H. Bowers, Massey, Ontario.

for supplies for Spanish River C. of E. Indian Day
School, as per attached statement.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

R. H. Russell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

36-3-5

[Handwritten signature]



Sault Ste. Marie, Ont.,
October 23rd, 1939.

Dear Sir:-

Your letter of June 16th, 36-3-5
gave authority to erect a fence around the
Spanish River Protestant School.

The cost of Indian labour for
erecting and painting this fence amounted
to \$35.00. Kindly forward, at your earliest
convenience, cheque for this amount to en-
able me to pay labour.

Yours very truly,

[Handwritten signature: R. P. G. Laurance]

R. P. G. Laurance,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

REQUISITION FOR CHEQUE
TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **36-3-5**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **October 28, 1939.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account	\$35 00
	Send cheque to:	
	Mr. R.P.G. Laurence,	
	Indian Agent,	
	Sault Ste. Marie, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Cost of labour for repairs at Spanish River Protestant
Indian day school No. 435

CHARGE TO { VOTE **76** ENC. NO.
ALLOTMENT **10-691**
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, October 26, 1939.

Dear Sir:

EXD.

With reference to your letter of the 23rd instant, an accountable cheque for \$35.00 will be forwarded to you under separate cover to pay for the labour in erecting and painting the fence at the Spanish River Protestant school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

WASKEY Ont

WEBBWOOD

Oct 17/39

19.....

ONTARIO.

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH

Goods Taken by Miss Willie for River School

Oct 10/39

1 Heavy Broom

6 Bars Soap Lifebuoy 3 for 25¢

3 Gals Coal Oil @ 25¢

6 Bars Soap Comfort @ 05¢

75

50

75

30

2 30.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

EXD.
A.

Office of the Sault Ste. Marie Indian Agency,

October 20th. 19 39

Sir,

I enclose herewith Vouchers Nos. 1493,

amounting to \$ 2.30 in favour

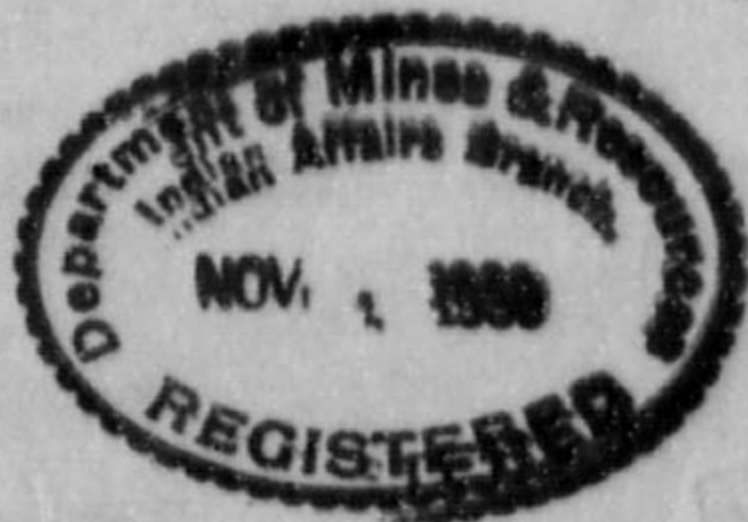
of Sadowski & Co., Massey, Ontario.

for supplies for the Spanish Protestant Indian Day
School, as per attached statement.

This expenditure was authorized by Departmental

Letter No. 38-3-4 dated Sept. 8/39

Your obedient servant,



Robt. J. Lawrence
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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POOR.
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RETURN OF LABOUR on the Protestant Indian school fence on Spanish River Indian Reserve

for week ending September 23rd, 1939.

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER H.R.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jack Owl	Brushing and making posts	6	4	8	8	6		34	25	8 50	Jack Owl	
John Spaniel	Labourer	8	8	4				20	25	5 00	John Spaniel	
Louis Toulouse	"	8	8	4				20	25	5 00	Louis Toulouse	W.A. Toulouse
										16 50		

22. 11. 39
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for account to pay

Cheque No. B032072

Balance W. A Toulouse

FOREMAN

Vote Agency

Allotment E.R.

Payment Approved

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Robert H. Lawrence
AGENT

RETURN OF LABOUR on the Protestant Indian school fence ON Spanish River Indian Reserve

for week ending September 30th, 1939.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jack Owl	Labourer	8	8	8	8	6		38	25	9 50	Jack Owl	
H. A. Toulouse	Foreman		8	4	8			20	35	7 00	H.A. Toulouse	
										16 50		

Original
22-11-39
TRIPPLICATE FILE
Voucher in duplicate detached
for Accountant to pay.

Cheque No. B032072
Balance
H. A. Toulouse FOREMAN
Vote Agency
Allotment E.R.
Payment Approved
I hereby certify that the services have been performed, materials supplied, and prices are fair and just.
Agent

POOR.
COPY

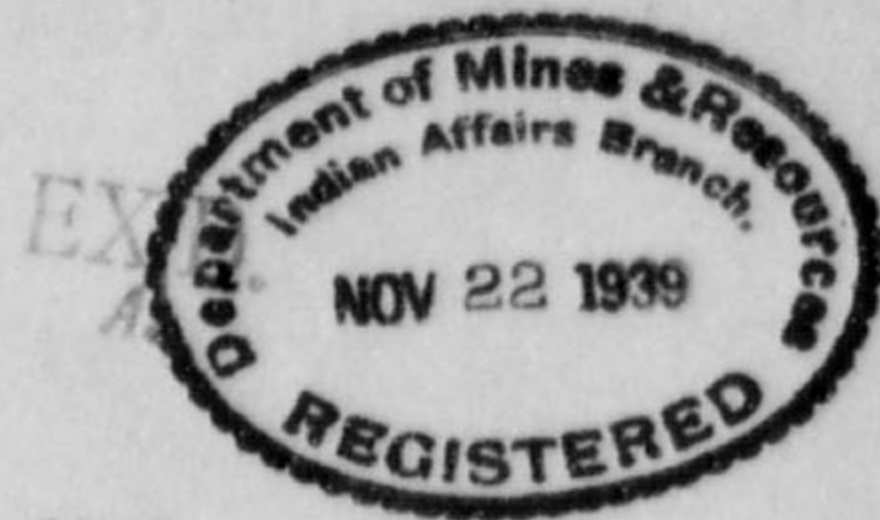
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

36-3-5
Sault Ste. Marie, Ont.,
November 20th, 1939.



Dear Sir:-

Enclosed herewith please find
receipted Labour Returns for work done on
the Protestant day school on the Spanish
River Indian Reserve.

Yours truly,

R. P. G. Laurence

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R
encs

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., Jan. 1/40 19

SOLD TO Indian Department

Taken by Miss Willis Dec. 16/39

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged on Old Accounts.

1 Doz. Oranges

5 # Apples

5 # Candy

5 # Peanuts

@ 5c

@ 15c

@ 15c

25

25

75

75

\$2 00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

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PAY TO Sadowski & Company.

ADDRESS.....Massey.

Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 1802

Robert Hammel
Agent

DATE.....**January 19th, 1940.**

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD

Letter No.

Office of the Sault Ste. Marie Indian Agency,

January 19th 19⁴⁰.....

Sir,

I enclose herewith Vouchers Nos. 1802

amounting to \$ 2.00 in favour

of Sadowski & Company, Massey, Ont.

Confectionery Supplied Spanish River Protestant
for School for Pupils' Christmas Treat.

This expenditure was authorized by Departmental

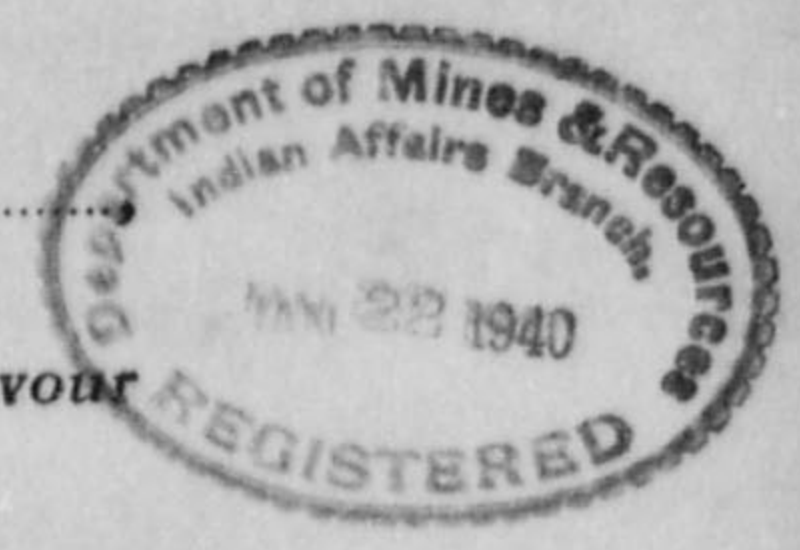
Letter No. dated

Your obedient servant,

Robert H. Lawrence
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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POOR.
COPY

Mechanical Tools
Builders Supplies



Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., Feb 13/40 19

Sold to DEPT OF INDIAN AFFAIRS

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Ottawa Ont

Dominion Stationers, Toronto A 4277

Indian Agent, Saute Ste Marie

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
AUG 31/39	12 lbs Fence Staples @ 7¢ (Chief Toulouse)		84		
	Rope		25		
Oct 10	1 window glass D.D. 24 X 28 (Miss Willis)		1.25		
" 21	1 Couch (Miss Kelly)		15.95		
Feb 13/40	1 Axe handled (Miss Willis)		2.25		
				\$20.54	

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO N. H. Bowers.

ADDRESS..... **Measey.**

Ontario.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
1939			
Aug.	31	To Fence Staples Supplied Chief Toulouse for Fence around Spanish River Protestant School- 12 Lbs. @ 7¢ per lb. -	.84
		To Rope Supplied Chief Toulouse for Flagpole at Spanish River Protestant School-	.25
Oct.	10	To 1 Window Glass D.D. 24x28 Supplied Miss Willis for Spanish River Protestant School-	1.25
1940			
Feb.	13	To 1 Axe Handle Supplied Miss Willis for Spanish River Protestant School-	2.25
		(Authority for Fence Staples: Your Letter 36-3-5) (dated June 16th, 1939.)	\$ 4.59
1939			
Oct.	21	To 1 Couch Supplied for Saganook Indian Day School. (Authority: Letter 36-5-1 dated) (August 22nd, 1939.) -	\$15.95
TRIPPLICATE FOR FILE 26-2-40 Voucher in [] attached for acknowledgment to pay.			
TOTAL			\$20.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

1879

VOUCHER No.....

Robert Laurell
Agent

Agent

February 23rd, 1940.

DATE.....

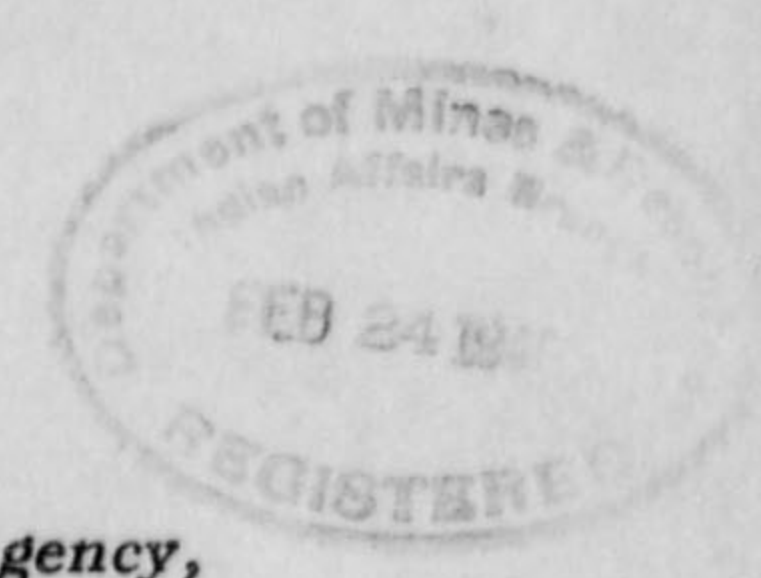
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA**

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the Sault Ste. Marie Indian Agency,

February 23rd 1940

Sir,

I enclose herewith Vouchers Nos. 1879,
amounting to \$ 20.54 in favour
of N. H. Bowers, Massey, Ont.

Materials Supplied to Spanish River R. C.
for and Protestant Schools.

This expenditure was authorized by Departmental

Letter No. 36-3-5 dated June 16th, 1939.
and
36-5-1 dated Aug. 22nd, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., April 20/40 19

SOLD TO Indian Department, Ottawa, Ont.

Spanish River School

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged on Old Accounts.

2 Pair Curtains @ 1.25

\$2 50

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

2132

VOUCHER No.....

Canada.

Robert H. Lunnell

Agent

May 23, 1940.

DATE.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

36-3-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the Sault Ste. Marie Indian Agency,

May 23 1940

Sir,

EXD.
A.

I enclose herewith Vouchers Nos. 2132

amounting to \$ 2.50 in favour

of Sadowski & Company, Massey, Ont.

Two Pair Curtains supplied for Spanish River
for Reserve Anglican Day School.

This expenditure was authorized by Departmental

Letter No. 36-3-4 dated March 29, 1940.

Your obedient servant,

Robert J. Lawrence
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
PLEASE QUOTE
FILE _____

[Handwritten signature]
Sault Ste. Marie, Ont.
December 20, 1940.

Dear Sir:

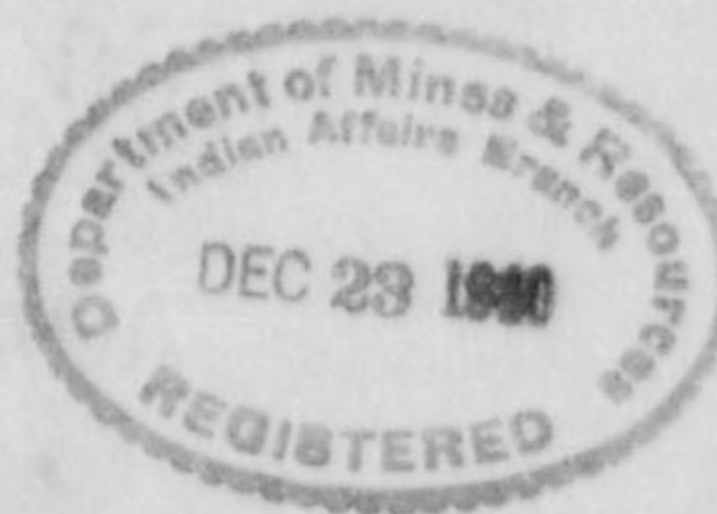
A pane of glass is needed for the Anglican School on the Spanish River Reserve, to replace one broken during the recent windstorm, and a new padlock for the door is also required.

Please advise me if permission will be granted by the Department to secure these articles.

Yours very truly,

[Handwritten signature of R.P.G. Laurence]
R.P.G. Laurence
Indian Agent.

RPGL/EN



The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa,
December 27, 1940.

60

Dear Sir:

With reference to your letter of the
20th instant you may purchase the glass required
for the Spanish River Protestant School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

R
M
H

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., ~~Feb~~ 20/41 19

SOLD TO The Department of Indian Affairs
Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged on Old Accounts.

Goods Taken for River School by Mr Kehler

Feb 1/41	24 Bars Lifebuoy Soap @ 06¢	1 44
	5 Yards Toweling @ 25¢	1 25
	7 Tin Cans @ 10¢	70
	2 Gals Coal Oil @ 25¢	50

		3 89

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Ontario.

DATE _____

DATE _____

POOR.
COPY

36-3-4

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

February 20 1941

EXD.

Sir,

I enclose herewith Vouchers Nos. 2991

amounting to \$ 3.89 in favour

of Sadowski & Company, Massey, Ontario.

Classroom Materials supplied to Spanish
for River Reserve Anglican Day School.

This expenditure was authorized by Departmental

Letter No. 36-3-4 dated January 20, 1941.

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5

PLEASE QUOTE
FILE _____

[Handwritten signature]

Sault Ste. Marie, Ont.
April 16, 1941.

Dear Sir:

I am enclosing herewith letter received from Charles G. Kehler, Teacher at the Anglican Day School on the Spanish River Reserve, requesting

1 small Kitchen Stove
25 lengths 7" Stove Pipe
5 Elbows
2 Gals. Paint
1 Paint Brush
1 piece Linoleum
1 Water Pail



at an approximate cost of \$45.10.

I have visited this School within the last two weeks and the articles requisitioned for are all necessary.

Yours very truly,

[Handwritten signature of R.P.G. Laurence]

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

EXD.

Ottawa,
April 18, 1941.

Dear Sir:

I desire to acknowledge receipt of your letter of the 16th instant and to state that you are authorized to purchase from an approved local source the list of supplies which appears to be necessary at the Spanish River Protestant School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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POOR.
COPY

Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., May 10/41 19

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie Ont

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Apr 25	2 8 gallons Ivory Paint	⑥ \$3.60	7.20		
	2 Paint Brushes	⑥ .35	70		
	1 Pail		43		
May 2	25 Stove Pipes	⑥ .20	5.00		
	5 " " Elbows	⑥ .35	1.75		
	1 Camp Range		25.00		
	2 rolls Stove Pipe Wire	⑥ .05	.10		
	1 Qt Paint Oil		.40		
10	1 Rug 6 x 9		4.75		
			\$45.35		

C. G. Kihle
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Sault Ste. Marie Indian Agency,



May 21 1941

Sir,

I enclose herewith Vouchers Nos. 128

amounting to \$45.35 in favour

of Mr. N. H. Bowers, Massey, Ontario.

Materials supplied for Spanish River Reserve
for Anglican Day School.

This expenditure was authorized by Departmental

Letter No. 36-3-5 dated April 18, 1941.

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

The Spanish River Reserve Protestant School,
R. R. 1, M A S S E Y, Ontario.
10th. June. 1941.

R. P. G. Laurence,
Office of the Indian Agent,
SAULT STE. MARIE,
Ontario.

Dear Sir,

As you are aware there are many little jobs that may be done around this school both for the good of the fabric of the building, and for the edification of the children. Additional cupboards are required in the school room. Some of the desks are in need of repair. There is need of a wood box. Racks are needed in the school room. These are but a few of the little things which need to be done around here.

All of them could be done with but little expenditure of my leisure time, but all of them require tools and materials. I would be only too glad to give my time to these things, as I did in painting the interior of the school, if I were but supplied with the tools and materials.

I therefore submit for your consideration a requisition for the following:-

1 General Purpose Saw.....	Cost. \$	1.00	Approx.
1 Small Block Plane.....	"	2.75	"
1 Claw Hammer.....	"	1.00	"
1 STRONG Screw Driver.....	"	.50	"
1 Spade	"	1.00	"
1 Rake.....	"	.85	"
1 Hoe.....	"	.85	"
1 Gallon Linseed Oil For School Floor.	"	1.60	"
10 Yards Fine Wire Screening....30"	"	4.00	"
Screen Moulding 100 ft.....	"	3.00	"
Finished Lumber..... 250 Board Ft.....	"	? 11.50	"
1 Sack Cement To Seal Well.....	"	1.50	"
1 Glass Cutter	"	.50	"
1 Lb. Glazers Putty.....	"	.25	"
		<u>30.30</u>	

The Cement mentioned above is urgently needed. At present the well, which is in the basement, is open, and consequently, the well floods in rainy weather and in the spring, which is inconvenient; and from time to time mice fall in and are drowned, which is very unhealthy; for the drinkers of the water.

Screens are badly needed, but I think they can be made cheaper than they can be bought. There are no screens at all for the school or residence windows, and the one screen door needs re-screening. I

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

have therefore asked for the materials wherewith I might make the school fly-proof.

The finish has completely worn off the school-room floor. If it were painted with HOT linseed oil it would be greatly improved and would also be preserved. So I have asked for one gallon of linseed oil.

Many of the window panes are loose and some are cracked. There are some pieces of glass lying around so if I had a glass cutter and some putty I could fix up the windows as needed.

With tools and some finished lumber badly needed cupboards could easily be built in the school-room. They would repay any expense of time and money in preserving the school supplies. At present there is but one small cupboard in the school-room, and as a result of the lack of space school books and other supplies have to be piled where ever room can be found. Many other things, too, could be built.

I am fully aware that rigid economy is needed in these times, but I consider that the above things will be of great benefit, and will counteract future and larger expenditures.

Trusting that my request will meet with your approval may I remain

Sincerely yours,

Charles G. Kehler

Charles G. Kehler,

Teacher.

P.S. I also need:-

1 Floor Broom -- Horse Hair Bristles.....Cost \$ 1.75 Approx.
1 " " -- Corn Bristles....." .50 "

Could these be added to the above articles, or do I have to supply them at my own expense?.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

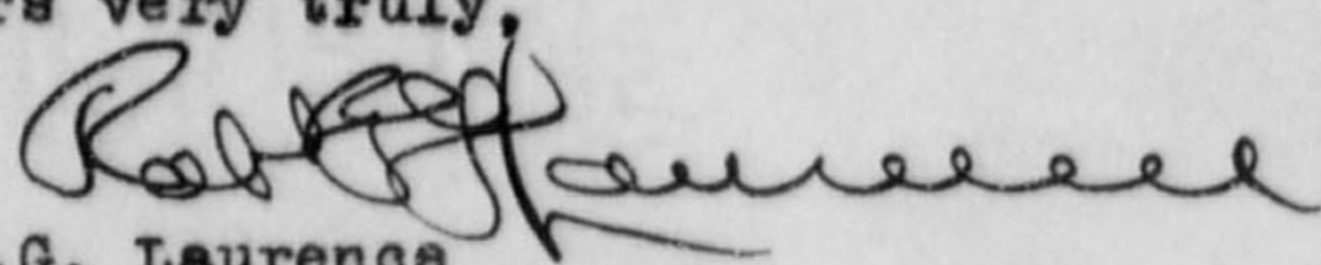
36-3-5
Sault Ste. Marie, Ont.
June 17, 1941.

Dear Sir:

Enclosed herewith please find letter received from Mr. Kehler, Teacher at the Anglican Day School on the Spanish River Reserve, requesting material and tools to the amount of approximately \$32.50 to make necessary repairs to the school.

As Mr. Kehler is willing to make the necessary repairs himself in his spare time, I would recommend that his request be granted.

Yours very truly,


R.P.G. Laurence
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
June 20, 1941.

EXD.
A.

Dear Sir:

With reference to your letter of the 17th instant you may purchase the following articles for use at the Spanish River C.E. Day School:

- 1 General purpose saw
- 1 Small block plane
- 1 Claw hammer
- 1 Strong screw driver
- 1 Spade
- 1 Rake
- 1 Hoe
- 1 Gal. linseed oil
- 10 Yds. fine wire screening 30"
- 100 Ft. screen moulding
- 250 Board ft. finished lumber
- 1 Sack cement
- 1 Glass cutter
- 1 Lb. glazer's putty
- 1 Horse hair broom
- 1 Corn broom

It is noted that the cost of the above will not exceed \$32.55.

Yours truly,


Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

36-3-5

Extract for 36-3-5

Original on 36-3-6

1. MacKillop
2. G. J. [unclear]

Extract from Inspector MacKillop's report
on the Spanish River Indian Day School
visited on June 6, 1941.

The school requires large screens fitted
on frames for the windows. These screens should
be closely hooked on the window sashes. A screen
door should also be provided. On the day of my
visit the flies were bad. Carpenter tools, such
as saw, hammer, plane, etc. should be provided
as well as the common garden tools.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa,
July 12, 1941.

Dear Sir:

In reporting on his inspection of the Spanish River C.E. Day School on June 6 Inspector MacKillop states that screen windows are required, also a screen door. Please let me have a recommendation from you in this regard and if you believe the articles mentioned should be supplied you should give an estimate of their cost.

The Inspector also recommends that we supply to this school carpenter tools such as saw, hammer, plane, etc., as well as common garden tools. If you consider that the teacher would make good use of these you might let me have a list of what is needed.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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ICE OF THE
IAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

36-3-5

Sault Ste. Marie, Ont.
July 18, 1941.



Dear Sir:

In reply to your letter of July 12, 36-3-5, advising that Inspector MacKillop states screen windows and a screen door are required for the Spanish River Reserve C.E. Day School and recommends the supplying of carpenter tools and common garden tools, I beg to state that I wrote on June 17th and enclosed a letter from the Teacher of the above school in which he listed the various tools desired and also the materials necessary for repairing the school. This list included 10 yards Wire Screening and 100 feet Screen Moulding.

A letter received from the Department dated June 20th, 36-3-5, authorized the purchase of the items listed, the total cost of which was not to exceed \$32.55, and I advised Mr. Kehler that it would be in order for him to procure same.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery



Massey, Ont., Nov 22/41 194

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to

Indian Dept Ottawa

TERMS—Accounts due monthly.

8% interest charged on overdue accounts.

To R.P.G. Laurence Agt See Ont

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
June 26/41	1 Plane		1.90		
"	1 Hand Saw		1.40		
"	1 Hammer		1.00		
"	1 Bag Cement		.98		
"	10 Yds Wire Screen @ 36¢		3.60		
"	1 Broom		.75		
"	1 Shovel		.95		
"	1 Hoe		.85		
"	1 Rake		1.00		
"	1 Gall Paint Oil		1.25		
"	1 lb Putty		.08		
"	1 Screw Driver		.35		
Oct 10	100 ft V joint @ 9.10 per 100 ft		9.10		
"	100 ft 1X8" Dressed Lumber @ 5.90 cwt		5.90		
15	100 ft Moulding @ 1.40 per 100 ft		1.40		
"	1 Floor Brush		2.25		
18	5 ft Pipe 1 1/2" @ 35¢		1.75		
"	Cutting and threading pipe		.25		
"	1 Coupling		.45		
Nov 4	5 lbs nails @ 7¢		.35		
14	2 " Finishing Nails @ 10¢		.20		
"	2 " Nails @ 7¢		.14		
			\$35.90		

Charles G. Nehler D.A.
Teache

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY



Ontario.

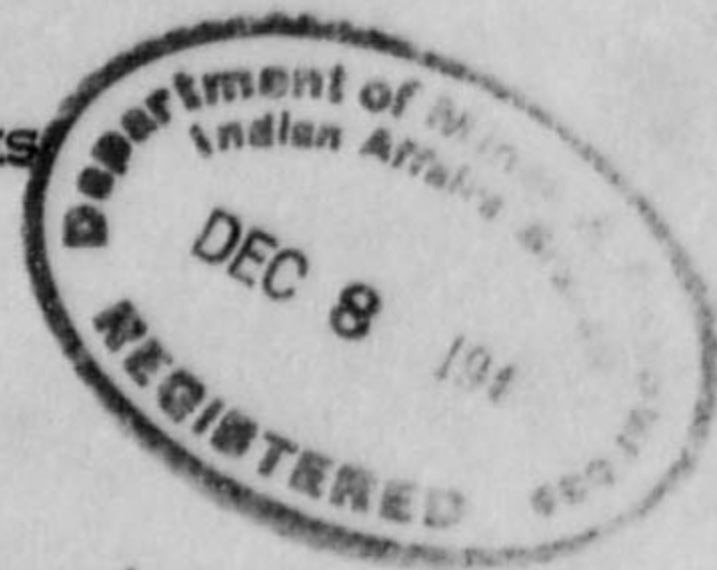
AMOUNT

DATE

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Sault Ste. Marie.....Indian Agency,

December 5 19 41

Sir,

I enclose herewith Vouchers Nos. 816.....,

amounting to \$ 35.90.....in favour

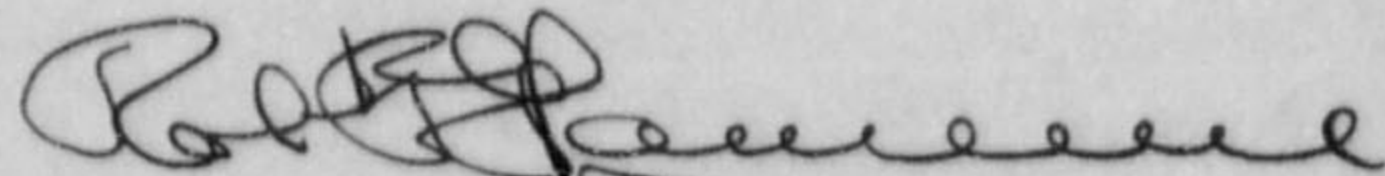
of Mr. N. H. Bowers, Massey, Ontario.....

for Materials supplied for Repairs and Use at
Spanish River Reserve Anglican Day School.

This expenditure was authorized by Departmental

Letter No. 36-3-5.....dated June 20, 1941.....

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

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PHONE 25

E. F. MALLEAU

GENERAL MERCHANT and BAKER
FLOUR and FEED

Massey, Ont.,

Nov 19 1941

M. Dept. Mines & Resources
Indian Affairs Branch

1
2 1 qt narrow
3 paint 160

4 4 pts narrow
5 paint
6 @ 90¢ 360

7
8
9 5.20

10
11
12 Charles G. Kehler
13 2 Teachers
14 Spanish River Reserve

LAWSON & JONES LIMITED, LONDON

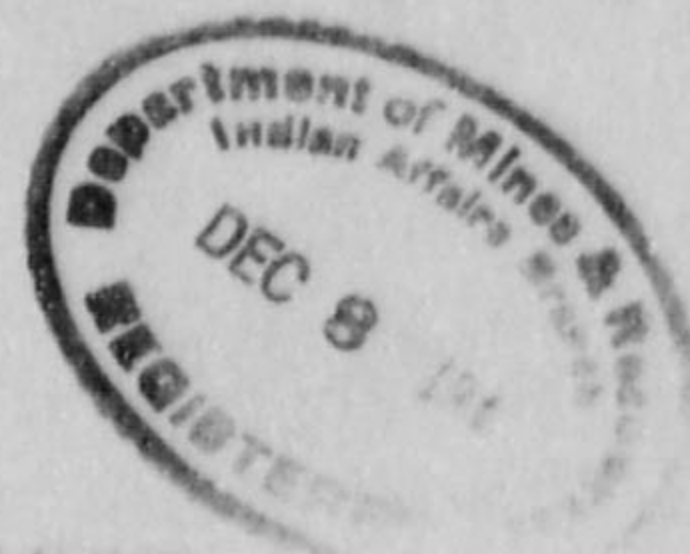
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P00
COP

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the..... Sault Ste. Marie..... Indian Agency,

December 5..... 19 41

Sir,

I enclose herewith Vouchers Nos..... 817.....,

amounting to \$ 5.20..... in favour

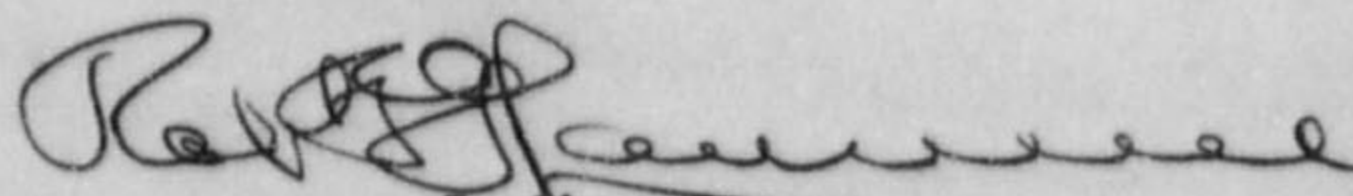
of..... Mr. E. F. Malleau, Massey, Ontario.....

for..... Paint supplied for Spanish River Reserve
Anglican Day School.

This expenditure was authorized by Departmental

Letter No..... 36-3-5..... dated..... June 20, 1941.....

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

SADOWSKI & C

GENERAL MERCHANTS

Mansey, Ont. Dec 16/41 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Coaloil Taken by Mr Kehler River School

Dec 3/41

2 Gals Coaloil @ 28¢

56

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Ontario.

DATE

DATE.....

POOR
COPY

36-3-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... **Sault Ste. Marie**..... Indian Agency,

December 18 19 41.

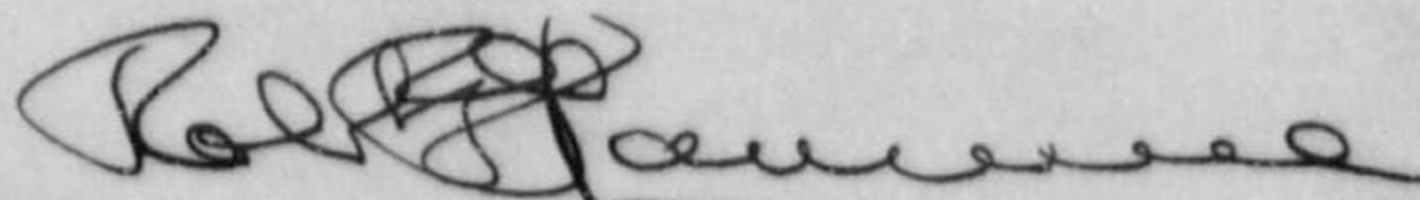
Sir,

I enclose herewith Vouchers Nos. **880**,
amounting to \$ **0.56** in favour
of **Sadowski & Company, Massey, Ontario.**
for **Two Gallons Coal Oil supplied Spanish River
Reserve Anglican Day School.**

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS #78767

MASSEY, ONT., Jan 20/42 19

SOLD TO The Department Of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts

Taken by Teacher J. Kohler for River School

Dec 16/42

2 Gals Coaloil @ 28¢

56

Jan 3/42

2 Gals Coaloil @ 28¢

56

Jan 17/42

2 Gals Coaloil @ 28¢

56

1 68

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Requisition for School Material

Date.....January 31.....19.42

For.....Spanish River Anlican.....**School**.....Sault Ste. Marie.....**Agency**
NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name Charles G. Kehler

School...Spanish...River...Reserve...Anglican...Day School

Post Office (nearest)Massey, Ontario.....

Express Office (nearest).....Massey.....

Province.....Ontario.....

Charles Kehler

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

36-3-5
Spanish River Reserve
Anglican Day School
R. R. No. 1 Massey, Ont.
January 31, 1942

Jh
R. P. G. Lawrence, Esq.
Office of the Indian Agent
Sault Ste. Marie, Ont.

Dear Mr. Lawrence:

The pump in the school here is old and the cylinder is so worn that it is impossible to repair it further. The base of the pump, where the cylinder is joined to the intake pipe is cracked, and, though I have had it welded, an air-tight joint is no longer possible. Consequently the pump sucks air and will not raise the water from the well.

Because of the failure of the pump, I am obliged to obtain all water used in the school from the Spanish River. During the cold weather the water is not too bad, but when the weather turns warm, the river water is not safe for drinking, as into it is poured all the sewage from the town of Espanola upstream. Even now, I take the precaution of boiling the water and giving the children hot drinks rather than let them drink too much cold water.

I am, therefore, enclosing a requisition for a new pump of the same type as is now here. The approximate cost will be around \$6.00 and can be purchased locally at Bower's Hardware in Massey.

Thanking you may I remain

Sincerely yours,

Charles G. Kehler

Charles G. Kehler
Teacher.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
February 5, 1942.

Dear Sir:

With reference to requisition of the
31st ultimo you may purchase a 3 $\frac{1}{2}$ " cylinder
force pump for use at the Spanish River
Anglican Day School. It is noted from the
teacher's letter that this can be secured
for approximately \$6.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

License # 48767

MASSEY, ONT., Feb'y 18/42 19.....

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH--All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts
Coaloil for Sagamock School Ordered by Teacher Miss Muldoon

Feb'y 14/42

5 Gals Coaloil

@ 28¢

I 40

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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SADOWSKI & CO.

GENERAL MERCHANTS

License

#78767

MASSEY, ONT. ~~Feb~~ 18/42 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts

Coal oil for River School Ordered By Teacher Mr Kehler

~~Feb~~ 5/42

2 Gals Coal oil

@ 28¢

56

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Ontario.

DATE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE.....

POOR
COPY

36.3.3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Sault Ste. Marie..... Indian Agency,

February 19..... 19 42

Subm
Sir,

I enclose herewith Vouchers Nos.... 1099.....,

amounting to \$ 1.96..... in favour

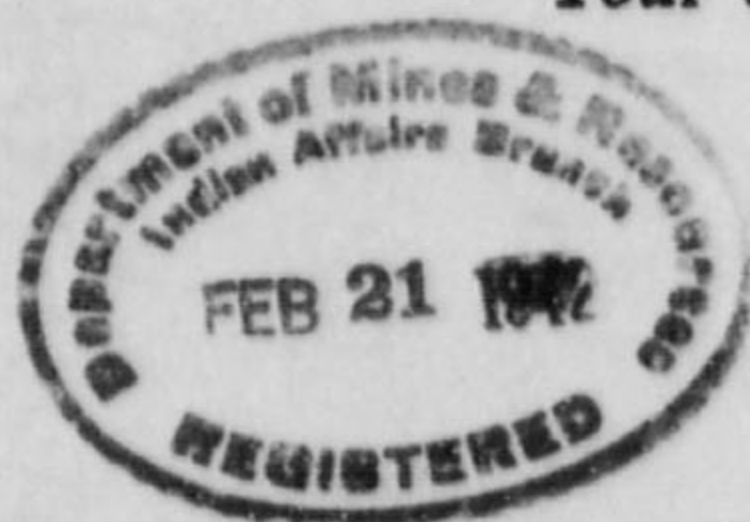
of Sadowski & Company, Massey, Ontario.....

Coal Oil supplied for use at Sagamook Indian
for Day School and Anglican Day School, Spanish
River Reserve.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,



[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY

SADOWSKI & CO.

GENERAL MERCHANTS

#78767

MASSEY, ONT. March 16/42 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent Interest Charged on Old Accounts

Coaleil for River School

Feby 28/42

2 Gals Coaleil

@ 25¢

50

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



PAY TO **Sadowski & Company,**
ADDRESS Massey,
Ontario.

CHEQUE No.

DATE _____

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

TRIPPLICATE FOR FILE
 23 4 42
 Voucher in duplicate detached
 for Accountant to cash

FORM No. I.A. 506

1162

VOUCHER No.....

Agent

March 18, 1942.

DATE.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Maney, Ont., April 15/42 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

~~Coal oil for School Spanish River Taken by Mr Keller~~

March 15/42	2 Gals Coal oil	@ 25¢	50
April 11/42	2 Gals Coal oil	@ 25¢	50

			1 00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Ontario.

POOR.
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36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

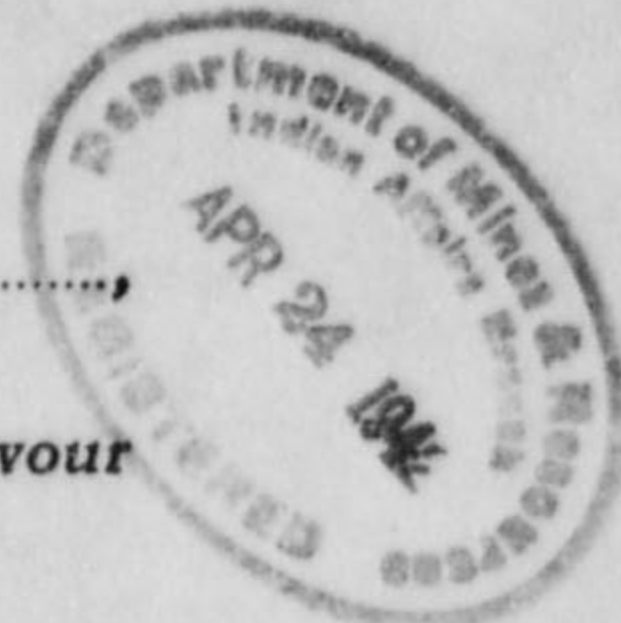
Office of the.....Sault Ste. Marie.....Indian Agency,

Schiff

April 23 19 42

Sir,

EX'D.
A



I enclose herewith Vouchers Nos. 77.....,

amounting to \$ 1.00.....in favour

of Sadowski & Company, Massey, Ontario.....

for Coal Oil supplied Spanish River Reserve Anglican
Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery



Massey, Ont., Apr 11 31/42 194

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Ottawa Ont

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Dec 4/41	1 Rug 9' X 12'		8.75	13-2-5; Jan. 13/42	
" 21	2 Pump Cylinder Leathers @ 20¢		.40	36-4-5; Feb. 5/42	
	1 Stove Board		2.50	13-2-5; Jan. 13/42	
	1 Force Pump		7.50	36-4-5; Feb. 5/42	
			\$19.15		
	<i>C. F. Kehler</i> <i>Teacher.</i>				
April 30	3 Matts @ 95¢		2.85	13-2-5; Jan 13/42	
	<i>C. F. Kehler</i> <i>Teacher</i>				

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO N. H. Bowers,
Massey,
Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1942	DATE	SERVICE	AMOUNT
April	30	To Materials supplied for Spanish River Reserve Anglican Day School, as per statement attached --	\$22.00
		Authority: Letter 13-2-5; January 13, 1942 and Letter 36-4-5; February 5, 1942	
TRIPPLICATE FOR FILE 11.5.42 Voucher in duplicate detached for Accountant to pay.			
TOTAL			\$22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

125

VOUCHER No.

[Signature]
Agent

May 7, 1942.

DATE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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36-3-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Sault Ste. Marie.....Indian Agency,

May 7 1942

Sir,

I enclose herewith Vouchers Nos. 125

amounting to \$ 22.00 in favo

of N. H. Bowers, Massey, Ontario.

for Materials supplied for use at Spanish River
Reserve Anglican Day School.

This expenditure was authorized by Departmental

Letter No. 13-2-5 dated January 13, 1942

and
Letter No. 36-4-5 dated February 5, 1942.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Maasey, Ont. May 20/42 194

SOLD TO The Department of Indian Affairs
Ottawa

TERMS CASH - All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.
Coaloil Taken by Teacher for River School (Kahylar)

Date	Description	Rate	Amount
May 15/42	2 Gale Coaloil	@ 25¢	50

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company,
Massey,
Ontario,

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942	DATE	SERVICE	AMOUNT
	May 15	To Coal Oil supplied for Spanish River Reserve Anglican Day School, as per statement attached:- 2 Gallons Coal Oil @ 25¢ per gal. --	\$0.50
TRIPPLICATE FOR FILE 26.5.42. voucher in duplicate detached for Accountant to pay			
TOTAL			\$0.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

164

VOUCHER No.

[Signature]
Agent

May 22, 1942.

DATE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-3-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *COB*

Office of the *Sault Ste. Marie* Indian Agency,

May 22 1942

Sir,

I enclose herewith Vouchers Nos. 164

amounting to \$ 0.50 in favour

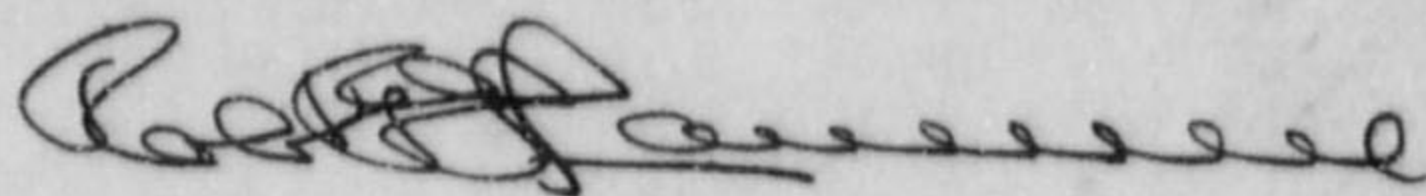
of Sadowski & Company, Massey, Ontario.

for Coal Oil supplied to Spanish River Reserve
Anglican Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,



Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 27 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish River Reserve Anglican Indian Day School.

VOTE Allotment

SHIP TO

Purpose for which required Building New Kitchen and Painting Exterior of School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
From H.H. Bell, Lumber Merchant, Blind River, Ontario					
580 ft.	B.M. Dimension			\$44.50	\$ 25.81
56 ft.	" Dimension			47.00	2.63
425 ft.	" Drop Siding			50.80	21.59
150 ft.	" Flooring			32.00	4.80
750 ft.	" Shiplap			32.00	24.00
20 pcs.	Gyproc, 1", 4 x 8 - 640 ft.			35.00	22.40
					\$101.23
	Delivery Charges -				7.00
					\$108.23
From N. Bower's Hardware, Massey, Ontario.					
1 Only	Window--complete, glazed and primed				\$ 4.00
2 Rolls	Building Paper			.85	1.70
2 Rolls	Tar Paper			1.35	2.70
	Roofing				4.00
7 Gals.	Outside Paint			4.00	28.00
	Nails				3.00
					\$ 43.40

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

INDIAN AGENT.

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

OFFICE OF THE
INDIAN AGENT

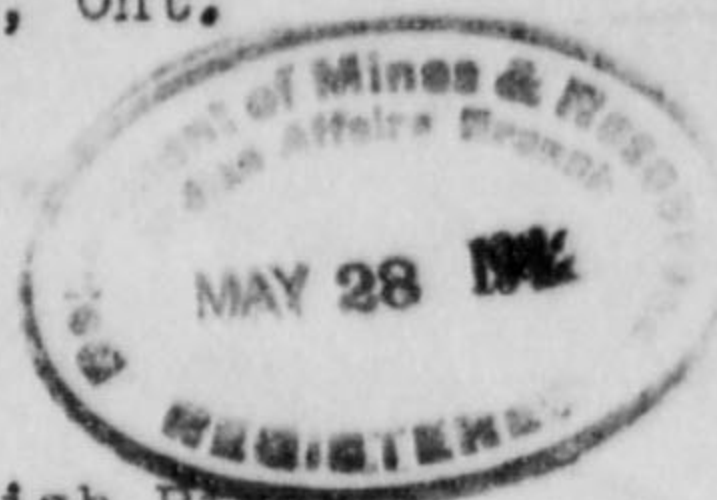


CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
PLEASE QUOTE
FILE _____

Schools
Sault Ste. Marie, Ont.
May 27, 1942.



Dear Sir:

Mr. Chas. G. Kehler of the Spanish River Reserve Anglican Day School has requested that he be supplied with material to build a much needed kitchen, to be added as a lean-to behind the school building, and for sufficient paint to paint the exterior of the entire building - all work, the building and painting to be done by him without charge.

At the back of the school room in this school there is a passageway about seven feet wide with a stair-case at one end which has in the past served as a kitchen. In the winter time this works satisfactorily but in warm weather it makes both the small room and the school room too warm when a fire is kept on in the stove continually.

As Mr. Kehler is the first married teacher who has occupied these quarters, the kitchen stove is naturally more in use now than it was in the past and some kind of a summer kitchen is badly needed.

Mr. Kehler is very interested in his work and intends staying at the school all summer. He is putting in a large garden, cleaning the school up, and is anxious to improve the place and doing whatever he can towards encouraging the Indians immediately around him in gardening. He is well thought of by the Indians and intends staying at this school as long as his services are satisfactory.

In view of the above, I would recommend that if at all possible he be granted the material

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

#2.

required to do this work.

I am enclosing herewith, in duplicate, a
Requisition for the material required, the
approximate cost of which would be \$150.00.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

REQUISITION FOR SUPPLIES

File No.
36-3-5

May 29

19 42

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish River Indian Day School

VOTE 76 Allotment 10-691

SHIP TO Mr. G.G. Kehler, Teacher, Spanish River Indian Day School,
Massey, Ont.

Purpose for which required Repairs to building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
<u>From H.H. Bell, Lumber Merchant, Blind River, Ont.</u>					
500	ft. B.M. dimension			44 50	\$ 25.81
50	" " "			47 00	2.63
425	" " drop siding			50 80	21.59
150	" " flooring			32 00	4.80
750	" " shiplap			32 00	24.00
20	Pcs. gyproc $\frac{1}{2}$ ", 4 x 8 - 640 ft.			35 00	22.40
					<u>\$101.23</u>
	Delivery charges				<u>7.00</u>
					<u>\$108.23</u>
<u>From N. Bower's Hardware, Massey, Ontario.</u>					
1	Window -- complete, glazed and primed				\$ 4.00
2	Rolls building paper			85	1.70
2	Rolls tar paper			1 35	2.70
	Roofing approximately				4.00
7	Gals. outside paint			4 00	28.00
	Nails				<u>3.00</u>
					<u>\$ 43.40</u>
<u>Note: Without being requested to do so the Agent secured the above quotations.</u>					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold W. H. H.

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
May 29, 1942.

EX'D
A.

Dear Sir:

With reference to your letter of the 27th ultimo, the Purchasing Branch is being requested to secure the material shown on the requisition forwarded with your letter. It is noted that the teacher will do the necessary work.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE REPLY TO
FILE 43-620-15-3
Ont.

June 1, 1942.

OTTAWA

Memorandum

Mr. R.A. Hoey

We have your requisition of the 29th ultimo, file 36-3-5 for building material for repairing the Spanish River Indian Day School. Please be advised that it will be in order for the Indian Agent to arrange for local purchase of the required material in accordance with the quoted prices indicated on the requisition.

When delivery has been taken, please send invoices and voucher for the usual action by this office. I would suggest that these invoices indicate the size, grade, and kind of dimension lumber, and that the quantity of roofing and nails, and the brand or source of paint.

H.J. DAVIDSON

H.J. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

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ADDRESS REPLY TO
PURCHASING DIVISION

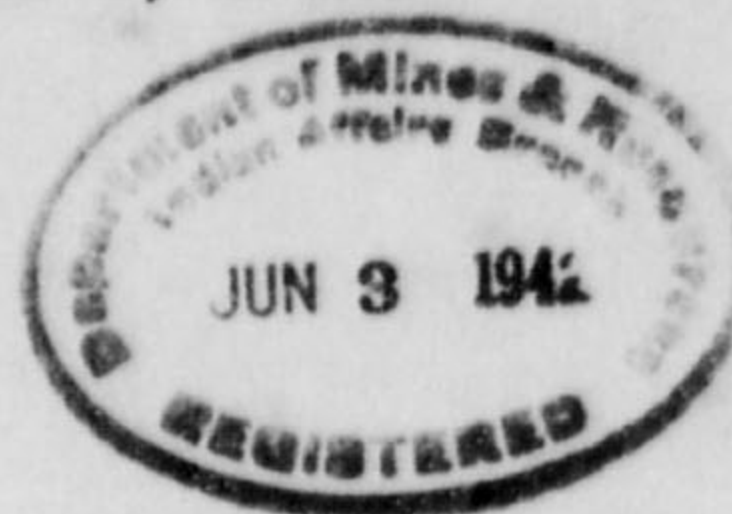
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 43,620-15-3
Ont.

OTTAWA June 1, 1942.

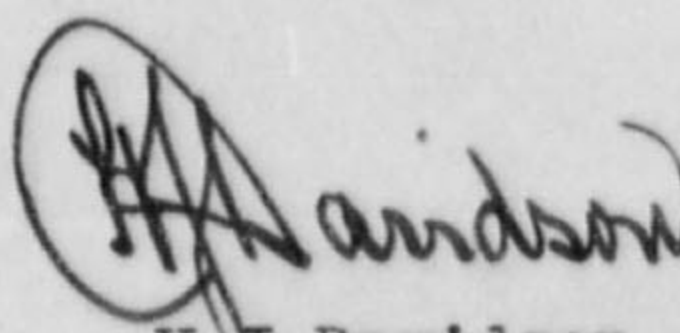
Memorandum

Mr. R.A.Hoey



We have your requisition of the 29th ultimo, file 36-3-5 for building material for repairing the Spanish River Indian Day School. Please be advised that it will be in order for the Indian Agent to arrange for local purchase of the required material in accordance with the quoted prices indicated on the requisition.

When delivery has been taken, please send invoices and voucher for the usual action by this office. I would suggest that these invoices indicate the size, grade, and kind of dimension lumber, and ~~that~~ the quantity of roofing and nails, and the brand or source of paint.



H.J. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

EX'D
A.Ottawa,
June 2, 1942.

Dear Sir:

With reference to your letter of the 27th ultimo and my reply of the 29th ultimo, the Purchasing Branch has approved the acceptance of the quotations supplied to you by Messrs. H.H. Bell and N. Bower. You may, therefore, purchase the material shown on the attached requisition at the earliest possible date. It is understood that the teacher will do the necessary work without cost to the Department.

As soon as the material has been delivered to the school please send invoices and vouchers for the usual action to this office. I suggest that these invoices indicate size, grade and kind of dimension lumber, also the quantity of roofing, nails and the brand or source of supply of the paint.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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SADOWSKI & CO.

GENERAL MERCHANTS ²⁸⁷⁶⁷

MASSEY, ONT., 19.....
June 20/42

SOLD TO
The Department of Indian Affairs
.....
Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts

Taken by Teacher Mr Kahler

June 9/42

2 Gals Coaloil

@ 25¢

50

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



Ontario.

DATE _____

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE.....

POOR
COPY

36-3-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *003*

EX'D.

Office of the *Sault Ste. Marie* Indian Agency,

June 24 1942

Sir,

I enclose herewith Vouchers Nos. *286*,

amounting to \$ *0.50* in favour

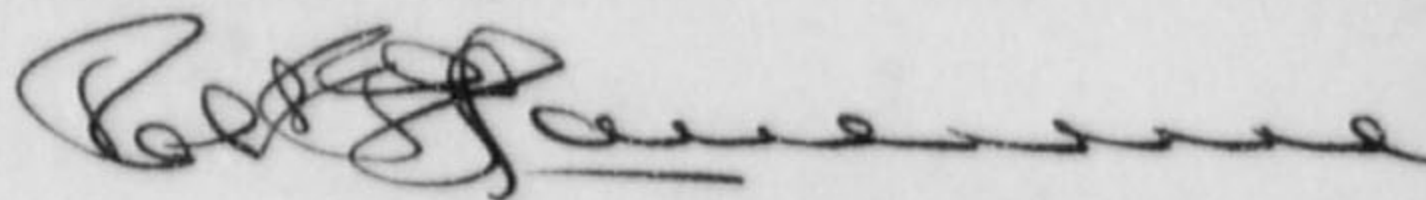
of *Sadowski & Company, Massey, Ontario.*

for *Coal Oil supplied for use at Spanish River Reserve
Anglican Day School.*

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,



Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

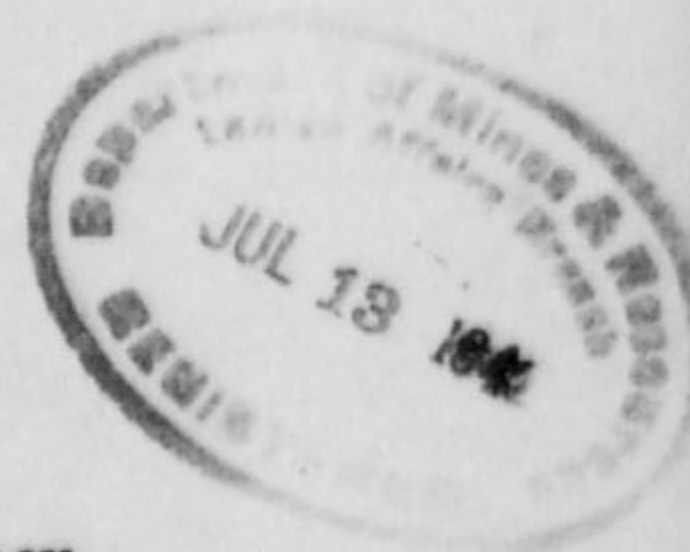
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the Sault Ste. Marie Indian Agency,

July 10 1942

Sir,

I enclose herewith Vouchers Nos. 343.....,

amounting to \$ 116.39.....in favour

of Harry H. Bell, Blind River, Ontario.

for Lumber and Building Materials supplied for
Building a Kitchen to the Spanish River Reserve
Anglican Day School.

This expenditure was authorized by Departmental

Letter No. 36-3-5.....dated June 2, 1942.

(Requisition No. 43620)

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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P.O.

435.46.13.491.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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POOR
COPY

Ottawa, July 14, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I desire to refer to your memorandum of June 1 - File No. 43,620-15-3 - Ont. - authorizing local purchase of building material for repairing the Spanish River Indian Day School. I attach account which has just been received, amounting to \$116.39. I would appreciate your issuing purchase order so that the account may be paid.

The coding is as follows -

435 - 76 - 13-491

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

June 24 1942

M. Department of Mines and Resources

Indian Affairs Branch

For		Rev. C. G. Kehler, Spanish River Reserve Anglican School Massey, Ont.			
June	23	9 pc. 2x4-14)			
		27 pc. 2x4-12)			
		27 pc. 2x4-10)	@ \$4.45 per C.	25	81
		10 pc. 2x6-10)			
		3 pc. 2x8-14	@ \$4.70	2	63
		25 pc. 1x6-14)			
		500 L. ft. 1x6) Cove Siding	@ \$5.08	21	59
		150 ft. #4 C. M. Flooring	@ \$5.30	7	95
		750 ft. #6 Shiplap	@ \$3.50	26	25
		20 pc. 4x8, 1" Gyproc	@ \$3.80	24	32
		7 lbs. Gyproc Nails	@ 12¢		84
		Delivery		7	00
				116	39 ✓

Received OK.

Charles G. Kehler
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY



Ontario.

DATE

POOR.
COPY

Order № 13853

**This order number to appear on
all packages and invoices**

File No. 15-3 Cont.

Harry E. Bell,

October, July 17,

19 62.

Miss River, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

[illegible]

Shipping Instructions

Goods already received.

Vote.

Primary

10-691

Date to be delivered:

Encumbrance No.

511

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch.

Date.

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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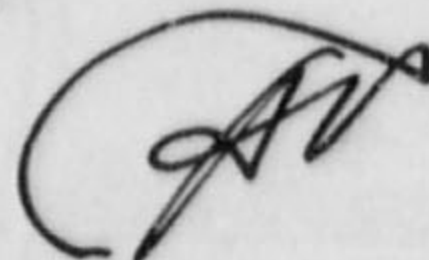
Ottawa, July 14, 1942.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

I desire to refer to your memorandum of June 1 - File No. 43,620-15-3 - Ont. - authorizing local purchase of building material for repairing the Spanish River Indian Day School. I attach account which has just been received, amounting to \$116.39. I would appreciate your issuing purchase order so that the account may be paid.

The coding is as follows -

435 - 76 - 13-491

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADAPOOR.
COPY

Requisition for School Material

Date 29 August 1942

For Spanish River Reserve School Sault Ste Marie Agency
NOTE: Anglian

To avoid delay, teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Hand Wash Basin	2, old chipped		2		45¢ Each
Dish Pan	none		1		\$1.60 "
Galvanized Tub	none		1		\$1.75 "
Wash Board	none		1		.65¢ "
Ironing Board	none		1		2.50 " Approx.
Coleman Iron	none		1		5.95 "
Coleman Lantern	none		1		8.70 "
Coal Oil Can	one leaking		1		2.50 " "
Tea Kettle	1 set		1		2.50 " "
Combination Screen and Storm Door	none		1		11.50 " "
Storm Sash	NONE		5		about + complete.
The above can be purchased at the prices stated at the store of J. H. Bowes, Massey Ont.					Storm Sash requested for School room only though there are none on the building at all, 6 other windows should have them too.



N.B.—Explicit information regarding address must be furnished.

Name Charles G. Kehler
School Spanish River Reserve Anglian School
Post Office (nearest) MASSEY
Express Office (nearest) MASSEY
Province ONTARIO

Charles G. Kehler B.A.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
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Ottawa, September 3, 1942.

Dear Sir:

I desire to acknowledge receipt of a requisition for certain supplies necessary at the Spanish River Anglican Indian Day School.

It will be satisfactory to the Department for you to make the arrangements necessary to have these supplies purchased from a firm on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.



Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Mechanics' Tools
Builders' Supplies



Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., Sept 19/42 19

Sold to Indian Dept

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

v Sault Ste Marie Ont

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 10	3 lbs Spikes @ 7¢				
	3 " 3" Nails @ 7¢		21		
	5 gals White Paint @ \$4.00		56		
	3 lbs 3" Nails @ 7¢		20.86		
	1 Window		42		
	2 Rolls Bldg Paper @ 85¢		4.00		
29	1 gal Black Paint		1.70		
	2 lbs Roofing Nails @ 10¢		4.00		
	20 lbs Nails @ 7¢		30		
	4 Lbs Finishing Nails @ 8¢		1.40		
	2 Rolls Tar Paper @ 1.35		32		
	1 " Roofing @ 1.95		3.70		
	1 Gal White Paint		5.85		
			4.00		
			<u>545.26</u>		

Charles G. Keller
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....**Mr. N. H. Bowers,**.....

Address.....Massey,

Ontario.

29.8.42

FORM No. I.A. 506

Req. 1265

VOUCHER No. **535**.....

DATE.....September 24, 1942.....

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CANADA**

POOR.
COPY

LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Mansey, Ont., Oct 15/42 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Oil and Soaps for River School				
Aug 29/42	2 Gals Coaloil	@ 25g		50
Sept 26/42	2 Gals Coaloil	@ 25g		50
Oct 3/42	24 Bars Soap L Buoy	@ 68g	I	92
Oct 8/42	2 Gals Coaloil	@ 25g		50

			3	42

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address..... **Massey,**

Ontario.

TRIPPLICATE FOR FILE
30.10.42
Voucher in duplicate detached
for Accountant to pay.

FORM No. I.A. 506

Reg. 1365

DATE _____

October 29, 1942.

Agent

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CANADA**

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COPY

LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Massy, Ont. Nov 18/22 194

SOLD TO The Department of Indian Affairs
Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

~~Coaloil Taken By Teacher Mr Kelaher for River School~~

Oct 24/42

5 Gals Coaloil

@ 25¢

1 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....**Sadowski & Company,**.....

Address **Massey,**

Ontario.....

TRIPPLICATE FOR FILE
23. 11. 42.
Voucher in duplicate submitted
for Assigment to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1265

VOUCHER No. **755**

[Signature]
Agent

DATE November 21, 1942.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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SADOWSKI & CO.

GENERAL MERCHANTS

Mansey, Ont. Jan 15/43 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Coaloil Taken by Teacher for River School

Jan 9/43

5 Gals Coaloil

@ 25¢

I 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
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Reg. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to...**Sadowski and Company,**.....

Address.....Massey.....

Ontario.....

DATE	SERVICE	AMOUNT
1943 January 9	To Coal Oil supplied Spanish River Anglican Indian School as per statement attached --	1.25
	EX'D. A	
	21-1-43	
	for amount to pay	
		\$1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated.....

VOUCHER No. 949

DATE...January 18, 1943.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Massy, Ont., Feby 15/43 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Coaloil taken by Teacher for River School (Mr Kheler)

Feby 6/43

5 Gals Coaloil

@ 25¢

1 25

LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Massy, Ont., Feby 15/43 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Coaloil taken for Sagareek School (Miss Cox)

Feby 8/43

5 Gals Coaloil

@ 25¢

1 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Req. 1358

TREASURY ONLY

DATE.....

Ontario.

19.2.73

Letter, File No.....dated.....

DATE February 17, 1943.

POOR.
COPY

Requisition for School Material

Date 24 February 1943

For Spanish River Anglican Day School SAULT STE MARIE Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Web Saw and Blade	None	—	1		Cost approx. \$3.50
2 Yale Night Latches	None	—	2		" " \$1.90 each.
					These may be purchased at N. H. Bowers, Massey Ont.
					A web saw is needed for cutting odd pieces of wood to stove length when cleaning up around the school.
					Yale Night Latches are needed to replace unsightly and inconvenient pad locks.
					Now I have to go outside to lock or unlock the school doors.

N.B.—Explicit information regarding address must be furnished.

Name Charles G. Kehler
 School Spanish River Reserve Anglican Day
 Post Office (nearest) MASSEY
 Express Office (nearest) "
 Province Ontario

Charles G. Kehler, P.T.
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
 Indian Agent

FORM No. I.A. 413
 R. 8548

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY

Ottawa,
March 2, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$67.15 covering the cost of local purchases of supplies for the Spanish River C.E. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

435-76-10-691 - \$40.85
02-289 - 26.90

\$67.15

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
March 2, 1943.

EXD.
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to requisition dated the
24th ultimo for supplies for the Spanish River
C.E. School, you may purchase 1 saw and blade,
also 2 yale latches.

[Handwritten signature]

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery



Massey, Ont., 194

Feb'y 19/43

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Indian Dept.

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie Ont.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept 9/42	1 dish pan		1.60		
	2 Wash Basins @ 45¢		.90		
	1 Tub		1.75		
	1 Wash Board		.65		
	1 Coleman Iron		5.95		
	1 Tea Kettle		2.50		
	1 -5 gal Oil Can		2.50		
	1 Coleman Lantern		8.70		
	2 Brooms @ 95¢		1.90		
	1 Soap		.20		
	1 Scrub Brush		.25		
Jan 22/43	5 Storm Sash 12 Lts Ea 10X12, 1-3/8 P&G		28.75		
	W.S.B.M.V. 3W4H @ \$5.75 Ea		28.75		
	1 Combo Storm & Screen Door P&G with screen		11.50		
			\$67.25		
			\$67.15		

C.G. Kehles
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Req. 1358

TREASURY ONLY

DATE.....

Ontario.....

TRIPPLICATE FOR FILE
6.5.48
Voucher in duplicate detached
for Accountant to pay.

DATE February 24, 1943.

POOR.
COPY

Order **Nº 16917**

**This order number to appear on
all packages and invoices**

File No. 10-3 One

U.S. Patent 4,200,000

Ottawa, March 3,

19

Moody, C. C.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

INVOICES ALREADY RECEIVED.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Stern sack, door, hardware, etc., for Spanish River C.B. Indian Day School As per account dated Feb. 10/40 Voucher No. 1000		367.18

JAN/13
 Prices F.O.B.

as per your

of

Shipping Instructions

Goods already received

Vote.

Primary

Date to be delivered:

Encumbrance No.

/ 308

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch.

Date.

TO BE RETURNED TO HEAD OF BRANCH

Signature of Recd _____

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Ottawa,
March 2, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$67.15 covering the cost of local purchases of supplies for the Spanish River C.E. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

435-76-10-691 -	\$40.25
02-289 -	<u>26.90</u>
	\$67.15

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery



Massey, Ont., March 25/43 194

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
9% interest charged on overdue accounts.

Ottawa Ont C.E. Indian Day School
Spanish River Ontario

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Mar 2/43	1 Web Saw Frame		\$1.50		
	1 Web Saw 42"		1.15		
	2 Night Latches @1.25		2.50		
			\$5.15		
<i>C.E. Kehler</i> <i>Teacher</i>					

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Req. 1258

TREASURY ONLY

DATE.....

Address.....Massey, Ontario.

1.4.43

943. *[Signature]*
March 29, 1943. Agent

DATE.....

POOR.
COPY

LICENSE No. 78764

SADOWSKI & CO.

GENERAL MERCHANTS

Mansey, Ont., April 15 / 43 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Coaloil for River school taken by Teacher Mr Wheeler

April 12 / 43

5 Gals Coaloil

@ 25¢

1 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Sadowski & Company,Address Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
April 12	To Coal Oil supplied Spanish River Anglican School for month of April, as per statement attached: 5 gals. @ .25¢ per gal.-----	\$1.25
		\$1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 57DATE April 15, 1943. *Agent*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

FORM No. I.A. 506A

Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Sadowski and Company,

Address Massey, Ontario.

TRIPPLICATE FOR FILE
22.6.45
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 244

DATE..... June 17, 1943. Agent

GENERAL MERCHANTS

MASSEY, ONT. June 15/43 19

SOLD TO The Department of India Affairs
Ottawa

BOALBOALSTAKEN by Teacher for River School

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

June 8/43	4 Gals Coaloil	@ 25¢	1.00		
-----------	----------------	-------	------	--	--

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
1
PLEASE QUOTE
FILE _____

See notes
Sault Ste. Marie, Ontario.
July 26, 1943.



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

A new toilet is required for the Spanish
River Anglican School; the following material is
needed for same:

12 pcs. 2x4x10 ft. Norway
350 board feet Drop Siding
2 pcs. 2x4x14 ft. Norway

The approximate cost of the above material
would be \$34.00, transportation \$5.00.

Kindly advise me if it will be in order to
obtain same.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
July 29, 1943.

EX'D.
no

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to your letter of the 26th
instant, the Department approves an expenditure
of \$39.00 for material and labour for construction
of a new toilet at the Spanish River C.E. Day
School.

F
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

SADOWSKI & CO.
GENERAL MERCHANTS

Massey, Ont. Aug 10/43 194

SOLD TO The Department of Indian Affairs
Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.
Goods Taken by G G Kohler Teacher River School

Aug	6	8 Pairs Knitting Needles @ 15¢	1	20	
		4 Skeins Yarn @ 40¢	1	60	
				2 80	

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.
DATE

Pay to Sadowski & Company,
Address Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
August 10	To Material supplied Spanish River Anglican Indian Day School, as per statement attached --	\$2.80
		\$2.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-4 dated July 30, 1943.

VOUCHER No. 446 DATE August 17, 1943. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to W. A. Toulouse.

Address Spanish River Reserve,

Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
September 3,	To Hauling of Lumber from Massey Station to Spanish River Anglican Indian Day School and also to David John's house, as per statement attached --	\$6.00
		\$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated July 29, 1943 and 55-13 July 21, 1943

VOUCHER No. 509

DATE September 8, 1943. Agent

September 3, 1943

Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

Sault Ste. Marie Agency

Dr. to W. A. Toulouse

for transportation of lumber from Massey Station to
Spanish River Reserve Anglican School and also lumber
for David John.....

Amount \$6.00

W. A. Toulouse

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Requisition for School Material

Date 13th September 1943.

For Spanish River Reserve Anglican School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Wheel barrow	-	-	1		for transporting wood, gravel, Hay for goats etc. Purchasable at N. Bowers, Hardware, Massey Opt. \$8 ⁷⁵
MATRESS and Cushions for Studio Couch; vide Simpson's Fall & W. Catalogue (Toronto) page 279 No. 37 L. 711. Price \$11.95	1 very dirty and ragged	Unknown	1 set		This is for the ONLY piece of Department-Owned furniture in the School Residence. Unobtainable in Massey.
14 Running Yards Congoletum 3 yds. wide vide Simpson's (Toronto) Fall & W. Catalogue page 263 No. 53 L. 518 (37) price \$2.10 per running yard	None	-	14 yds		To cover soft-wood floors in Kitchen, Hall and Bedroom of School Residence. These rooms have been decorated by the teacher at his own expense. This floor-cloth will cover the rooms from wall to wall and will preserve the floors. Not obtainable in Massey.

N.B.—Explicit information regarding address must be furnished.

Name The Rev. Charles G. Keller, B.A.
 School Spanish River Reserve Anglican School,
 Post Office (nearest) MASSEY
 Express Office (nearest) MASSEY via C. P. Railway
 Province Ontario



The Rev. Charles G. Keller B.A.
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
 Indian Agent

FORM No. I.A. 413
 R. 9777

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Ottawa,
September 24, 1943.

EX'D.
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to requisition of the
13th instant from the teacher of the Spanish
River C.E. School, the Department approves
the following purchases:

1. Wheel barrow..... \$ 8.75
2. Mattress and cushions for
studio couch 11.95
3. Congoleum 29.40

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

MASSEY, ONT. Sent 15/43 19

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Aug 15/43

5 Gals Coaloil

© 25¢

1 25

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Sadowski & Co.,.....

Address.....Massey, Ontario.

EX'D

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 538

DATE September 22, 1943. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

Sept. 1, 1941

M. Department of Indian Affairs,

Per. Mr. C.G. Kehler, Massey, Ont.

August. 28	350 Ft. drop siding	@ 8.39 per 0	31.70
	13 pcs. 2x4-10		
	2 pcs. 2x4-14	@ 5.50 per 0	5.44
	Freight Prepaid		7.98
			8 35.12

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Pay to Harry H. Bell,

Address.....Blind River, Ontario.

EX'D.
A

28.9.43
voucher is duplicate detached
for Accountant to pay. 193

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated July 29, 1943.

VOUCHER No. 514

DATE September 10, 1943. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Requisition for School Material

Date.....November 12th.....1943.

For: Spanish River Reserve Anglican School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

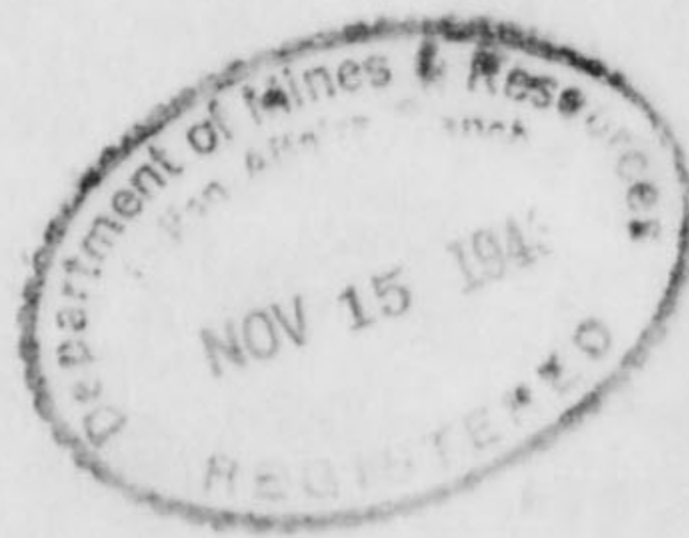
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Floor Registers 10"x12"	none	—	2		} Cost: 2.25 ea } Total Cost Cold Air Face for floor 12"x19" " — 1 } 1.95 ea } \$6.95.
Cold Air Face for floor 12"x19"	"	—	1		
These vents are necessary to enable us to comfortably heat the upper rooms of the living quarters at this school. At present the stove pipe from the stove in the school room passes through the bedroom; making the bedroom uncomfortably hot whenever the school room is heated. It is proposed to pass the stove pipe through the out wall dividing the school room from the dining room — horizontally. These walls are metal faced and a wall thimble is on hand. This will reduce the number of elbows in the stove pipe from the present three to one — thus cutting down the fire hazard. The Living Room and bedroom will be heated by hot air passing through the floor registers. This will make for more even temperatures all round and less stuffiness. The stove pipe will be much shorter. Charles G. Nehler Teacher. N.B. The teacher will make the necessary alterations himself if the above materials are supplied					

N.B.—Explicit information regarding address must be furnished.

Name The Rev. Charles G. Nehler
School Spanish River Reserve Anglican School
Post Office (nearest) MASSEY
Express Office (nearest) " (C.P.R.)
Province ONTARIO



Charles G. Nehler

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa,
November 16, 1943.

EX'D
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to requisition of the 12th
instant, the Department approves an expenditure of
\$6.95 for purchasing 2 floor registers and 1 cold
air face for floor for the Spanish River Anglican
Day School.

R.A. Hoey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Nov 15/43 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Coaloil taken by Mr Kahler Teacher River School

Oct 30/43

5 Gals Coaloil

@ 25¢

I 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Sadowski & Co.,

Address..... Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
November 15	To Hay and Oats supplied Spanish River C.E. Indian Day School for feeding Goats, as per statement attached -- (Authority: Mr. Arneil)	\$47.25
November 15	To Coal Oil supplied Spanish River C.E. Indian Day School, as per statement attached: 5 gals. Coal Oil.....@ .25¢ per gal.-	\$1.25
	Total-	\$48.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No.....

745

DATE.....

November 18, 1943.

Agent

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Nov 15/43 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Hay and Oats sent to River School

Nov 1/43	2 Tons Hay	@ 18.00	36.00
	5 Bags Oats	@ 2.25	11.25
			47.25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADAPOOR.
COPY

36 - 3-5

Schools

NOTE:—

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Name...The Rev. Charles G. Kehler.....
School...Spanish River Reserve Anglican School,
Post Office (nearest)M.A.S.S.E.Y.,
Express Office (nearest).....M.A.S.S.E.Y.,
Province.....Ontario.....

Teacher

Robert J. [Signature]
Indian Agent

~~Indian Agent~~

POOR.
COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa,
December 4, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to requisition of the 29th
ultimo for a flag for the Spanish River C.E.
School, I may say that we have none in stock at
the present time, but we are endeavouring to
secure some and, if successful, a flag will be
forwarded to Mr. Kehler. When the flag arrives
you may purchase the rope and pulley that will
be required.

R.A. Hoey,
Supt. of Welfare & Training.

Handwritten signature/initials

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

THE **T. EATON CO** LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO. 25692

TERMS: CASH; OVERDUE ACCOUNTS
ARE SUBJECT TO CARRYING CHARGE.

ACCOUNT 300144

TORONTO

SOLD TO: DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
MR. R. P. G. LAWRENCE,
OFFICE OF THE INDIAN AGENT,
SAULT STE. MARIE, ONT.

SHIPPED TO: REV. CHARLES G. MEHLER (TEACHER)
SPANISH RIVER RESERVE ANGLICAN SCHOOL
MASSEY, ONT.

DEC 9 1943

VIA

YOUR ORDER NO.

DATE	DEPT.	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1943				
3/12	M. O.	2 REGISTERS COLD AIR FACE	4.50 1.95	6.45
			LESS	.65
				5.80

ΔIE.

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

FORM No. I.A. 506A

Reg. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The T. Eaton Co. Limited,

Address.....Toronto,

Canada.

EX'D

<u>DATE</u>	SERVICE	AMOUNT
December 9	To Material supplied the Spanish River Anglican Indian Day School, as per statement attached --	\$5.80
	TRIPPLICATE FOR FILE Voucher in duplicate attached for A-100 - 10000	\$5.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated Nov. 16, 1943.

VOUCHER No. 840

DATE Dec. 13, 1943. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

STATEMENT

FOLIO

Dec 31 1943

M. L. Indian Affairs
Sault Ste Marie

In Acct. with A. B. 17

TERMS

krassus

Oct 16	Brackets and bolts for doors	95
--------	---------------------------------	----

Repair to Toilet at Spanish
River C. E. Ray School

36-3-5 July 29/49

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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COPY

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....A. Blight,.....

Address.....Massey, Ontario.....

10-1-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated July 29, 1943. *R. B. [Signature]*

Voucher No. 901

DATE Jan. 6, 1944

GENERAL MERCHANTS

MASSEY, ONT. Jan 15/44 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Coaloil taken bt Miss Cec for Sagameek School

Dec 22/43	5 Gals Coaloil	@ 25¢	I 25		
-----------	----------------	-------	------	--	--

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Sadowski & Co.,

Address Massey, Ontario

1943 DATE	SERVICE	AMOUNT
December 31	To Coal Oil supplied Spanish River C.E. Indian Day School, as per statement attached: 5 gals. coal oil @ .25¢ per gal. --	1.25
December 22	To Coal Oil supplied Sagamook Indian Day School as per statement attached: 5 gals. coal oil @ .25¢ per gal. --	1.25
Total		2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 945

DATE Jan. 17, 1944.

Agent

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Jan 15/44 1944

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Coal oil taken bt Teacher Mr Kheler for River school

rec 31/43

5 Gals Coal oil

@ 25¢

1 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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OFFICE THE
INDIAN AGENT

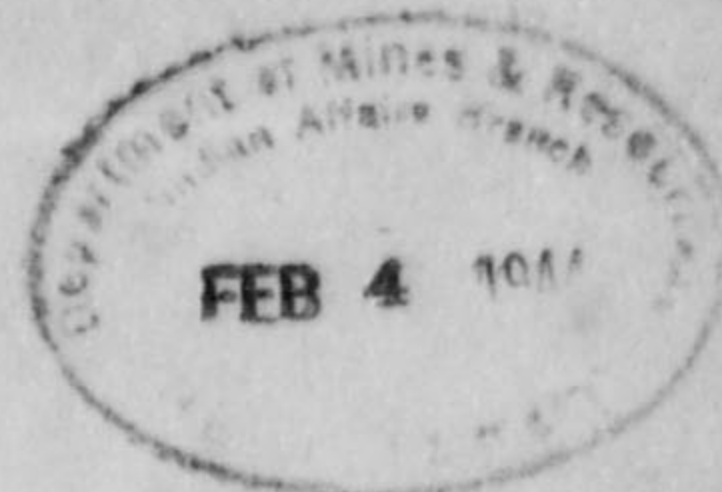


CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
February 1, 1944.

36-3-5
PLEASE QUOTE
FILE



See page
Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The Anglican Indian Day School on the
Spanish River Reserve requires a wood shed, the
cost of material would be approximately \$90.00.

Kindly advise me if it will be in order
to forward a requisition for same.

RPGL/MY

R. P. G. Laurence
R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Ottawa,
February 5, 1944.

EXD.
A.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to your letter of the
1st instant, you may forward a requisition for
the material required to erect a wood shed at
the Spanish River Anglican Day School. At the
same time you should state the approximate cost
of the labour for building this wood shed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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FORM No. I.A. 506A

TREASURY ONLY

DATE.....

Address.....Massey, Ontario.....

18.2.4K

Agent

DATE Feb. 16, 1944.

GENERAL MERCHANTS

Feb 15/44 19

Ottawa

10 Per Cent. Interest Charged on Old Accounts

Feb 5/44	5 Gals Coaloil	@ 25¢	I 25
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www.collectionscanada.gc.ca

REQUISITION FOR SUPPLIES

February 28th 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Sault Ste. Marie
Indian Agency, Sault Ste. Marie, Ontario.

VOTE Allotment
SHIP TO C. G. Kehler, Spanish River Anglican Indian Day School,
Massey, Ontario.

Purpose for which required Wood shed
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1500	Bd. Ft. Shiplap			\$35.00	52.50
640	Bd. Ft. 2 x 4 Scantling			35.00	22.40
	Details of Scantling:				
6 pos.	2"x4"x20'0"				
18 "	2"x4"x16'0"				
10 "	2"x4"x14'0"				
42 "	2"x4"x10'0"				
4 rolls	Roofing			2.50	10.00
70 lbs.	Nails and Spikes				4.90
	Details of Nails & Spikes				
50 lbs.	2 1/2" Nails			.07	
20 "	4" Nails			.07	
					\$89.80
The above can be obtained from H.H. Bell, Lumber Merchant, Blind River, Ontario.					
The approximate cost of freight from Blind River to Massey would be \$15.00					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED
Indian Agent.

APPROVED—
Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

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Order № 22879

**This order number to appear on
all packages and invoices**

..... 19

Spanish River, American Indian Day School,
Manley, Ont.,

Shipping Instructions *Wm* *W. C. Kotler, Esq.*
Spanish River Anglican Indian Day School, Wabigoon, Ont.

Vote *73* *2* Primary *12-4-41* Date to be delivered: *Before 12th inst.*

Encumbrance No. *1407*

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15/44 19

SOLD TO The Department of Indian Affairs
Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts

Coal Oil Taken by Teacher Mr Kehler for River School

March 11/44

5 Gals Coal Oil

@ 25¢

1 25

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Sadowski & Co.,

Address Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
March 11	To Coal Oil supplied the Spanish River C.E. Indian Day School for the month of March, as per statement attached: 5 gals. Coal Oil @ .25¢ per gal.	\$1.25
		\$1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 1129

DATE March 14, 1944.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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1-Records
-Training

36-3-5-

EXTRACT FROM REQUISITION DATED APRIL 21, 1944.
FROM THE PRINCIPAL OF THE SPANISH RIVER DAY SCHOOL
ORIGINAL ON FILE NO. 36-3-4

The Principal requests the following:

3 gal. Oil for floors
3 only Corn Brooms,
\$10.00 Knitting and Sewing materials
\$8.00 Cookery materials

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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POOR.
COPY

Ottawa,
May 12, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to requisition recently received from the teacher of the Spanish River Day School, you may purchase 3 gallons of floor oil and 3 brooms. The Department will allow an amount of \$10 for the purchase of sewing materials and also an amount of \$8 for the purchase of cookery materials.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Requisition for School Material

Date 10th. MAY. 1944.

For Spanish River Reserve Anglican School SAULT STE. MARIE Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Single Desks 24" high			4		
" " 26" "			4		
" " 28" "			4		
The desks now in the school are double desks. They are very old and the wood is so brittle that when ever the screws are tightened the wood splits. Consequently the metal frames are constantly loose and frequently fall apart. Every thing possible has been done to prolong the servcability of the present desks to no avail. They have been oiled, varnished and constantly worked on to make them hold together but they still fall apart frequently. The present desks were in use in the old log school long before the present building was erected in 1928.					

N.B.—Explicit information regarding address must be furnished.

Name The Rev. Charles G. Kehler B. A.

School Spanish River Reserve Anglican School

Post Office (nearest) MASSEY.

Express Office (nearest) MASSEY - via C. P. Ry.

Province ONTARIO

Charles G. Kehler
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Robert J. [Signature]
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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This space for use of Head Office only

File No.
36-3-5

May 19 19 44

To The Departmental Purchasing Agent, Ottawa,

Requisition No.

Order No. _____

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish River C.E. Indian

Day School

VOTE **76** Allotment **13-415**

SHIP TO..... Rev. C.G. Kehler, Teacher, Spanish River C.E. Indian
Day School, Massey, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Single school desks, medium size				
	P. O. No. 25112,				
	June 19/44				
	George Furniture Co. Ltd.				
	Windsor Ont.				
	Blue ship sent to				
	Agent June 2/44				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Direct

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA**

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Sadowski & Co.,

Address..... Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
May 15	To Coal Oil supplied Spanish River C. E. Indian Day School during the months of April and May, as per statement attached --	\$1.25
		\$1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 171

DATE May 23, 1944. Agent

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. May 15/44 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts
Coal Oil Taken by Teacher Mr Kehler for River School

May 15/44	5 Gals Coal Oil	@ 25¢	I 25
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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
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FORM No. I.A. 506A

TREASURY ONLY

DATE.....

Massey, Ontario.

~~COMMUNICATE FOR FILE~~

15,644

Manuscript in duplicate detached

Best Accommodation for - 1940.

\$20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated Feb. 5, 1944.

VOUCHER No. 244

DATE, June 12, 1944. Agent

Spanish River Reserve,
MASSEY, Ontario.
10th. June, 1944

Indian Affairs Branch,
Dept. Mines and Resources,
OTTAWA, Ontario.

Sault Ste. Marie Agency.

Dr. To Joe Bennett.
to labour, building Woodshed at the
Spanish River Reserve Anglican School.....\$20.00

5 days @ \$4.00 per day.

.....Charles S. Kelle.....
Teacher.

Joseph Bennett

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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POOR.
COPY

Ottawa, July 25, 1944.

Dear Sir:

With reference to Purchase Order No. 25112 of June 19th covering desks for the Spanish River Indian Day School, if these desks have been shipped, please mail invoices to the Teacher who will certify and forward to Ottawa.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Globe Furniture Co. Ltd.
Waterloo, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. William Toulouse,Address Spanish River Indian Reserve,
Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
August 10	To Cartage on shipment of school desks from Massey Station to Spanish River Anglican Indian Day School, as per statement attached--	\$2.00
	Purchase Order No. 25112, dated June 19/44	
	18.6.44 Duplicate for file Voucher in duplicate attached	\$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 461

DATE August 15, 1944. Agent

August 10, 1944

Indian Affairs' Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario

Sault Ste. Marie Agency

Dr. to William Toulouse

Cartage on shipment of desks from Massey Station to Spanish
River Reserve Anglican School-----\$2.00

C.S. Hehle.....

William Toulouse

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Spanish River Reserve Anglican School,
MASSEY, Ontario.
7th. August, 1944.

Mr. R. P. G. Laurence,
Office of the Indian Agent,
SAULT STE. MARIE,
Ontario.

Dear Mr. Laurence:

In order to provide this school with a safe source of water and a sanitary method of disposal for waste will the Indian Affairs Branch consider putting in a pump and a sink with a cess pool at the following cost?

50 feet inside diameter 1½ inch pipe.....	\$16.00
10 only couplings @.35¢ ea.....	3.50
1 " check valve.....	3.25
1 " Sand point.....	6.00
1 " Flat rimmed Sink.....	10.00
Sink fittings.....	3.00
LABOUR to drive well, construct cess pool and install sink.....	<u>30.00</u>

Total Materials & Labour 81.75

At the present time all water, including drinking water is obtained from the Spanish River. Often this water is too muddy for safe drinking. During the times of freeze-up and break-up, getting water is dangerous, difficult and at times impossible.

At present all waste-water is merely emptied onto the ground, which is neither sanitary nor convenient. There is a definite need of both the driven well and the sink and cess-pool.

Yours truly,

Charles G. Kehler.

Charles G. Kehler
Teacher

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
August 10, 1944.

36-3-5
PLEASE QUOTE
FILE _____



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

M You will please find enclosed herewith
letter received from Mr. Charles G. Kehler, teacher
at the Spanish River Anglican Day School requesting
that a pump, sink, and cesspool be put in at the
School at an approximate cost of \$81.75.

I recommend that if possible his request
be granted.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. ~~Aug 15/44~~ 19

SOLD TO ~~The Department of Indian Affairs~~

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Coal oil for River School Taken by Teacher Mr Kehler

Aug 8/44

5 Gals Coal oil

@ 25¢

I 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to Sadowski & Co.,

Address.....Massey, Ontario.

22.8 44

Letter, File No. dated

Reg. 1265

VOUCHER No. 464

Agent

DATE August 17, 1944.

**PUBLIC ARCHIVES
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COPY

36-3-5

Mr. G. H. H.

Ottawa,
August 21, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.
Marie, Ont.

With reference to your letter of the 10th
instant, the Department approves an expenditure
of \$31.75, covering materials and labour, for
installing a pump, sink and cesspool in the
residence at the Spanish River Anglican Day
School.

*rp
T H*

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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ORIGINAL

FREIGHT BILL—PREPAID CHARGES

CAR INITIALS AND NUMBER PPO			DATE Aug 4/44			PREPAID FREIGHT BILL NO.		
TO STATION PROV. OR STATE Massey, Ont.			FROM STATION PROV. OR STATE Waterloo, Ont.			WAYBILL No. 3300		
SHIPPER Agent A/C Globe Furn Co.			TO GRAND RIVER RAILWAY COMPANY, DR. FOR CHARGES BILLED PREPAID AS NOTED BELOW.					
ROUTE			PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF GRAND RIVER RAILWAY COMPANY AND REMIT					
CONSIGNEE, AND ADDRESS Agent.			TO					
FINAL DESTINATION AND ADDITIONAL ROUTING								
INSTRUCTIONS								

DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
To prepay charges on Waterloo to Massey W/B 3299, Aug 3/44					
Reads 670					
S/Be 670 90 \$6.03				PPO	6.03
See Waterloo correction Aug 4/44					

RECEIVED PAYMENT FOR THE COMPANY

THANK YOU.

We appreciate your patronage.

DATE



194

\$

AGENT

WA All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill.

Shipment Received C.G. Keller, Teacher

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 31195

Your Order No. 25112

File #53,105-15-38

Sold to

Rev. C.G. Kehler, Teacher,
Spanish River C.M. Indian Day School,
Massey, Ont.

WATERLOO, ONT., Aug. 3,

1944

Shipped by C.P.R. prepaid

Terms Net 30 days

Form 151 2m-6-44-C.P.S.

COPIES

Interest will be charged on all Overdue Accounts

To 12 Size 4 #10 Single Desks

@ 10.15 ea. \$121.80

Sales tax included

All prices shown on this invoice are in
accordance with the Wartime Prices and
Trade Regulations and with Orders made
by or on behalf of the Wartime Prices
and Trade Board.

Shipment received
Charles G. Kehler
Teacher

E. & O. E.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address..... Waterloo, Ontario.

TRIPPLICATE FOR FILE
2218.44
Voucher in duplicate detached
for Accountant to audit.

FORM No. I.A. 506

Req. 1265

DATE..... August 18, 1944.

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

Order N^o 25112

36 - 3. - 5.

This order number to appear on
all packages and invoices

File No. 44-103-13-

RECEIPT FOR

Schoz

and hereunder have been received

Globe Furnishing Co. Ltd.

October, June 12, 1944.

Starling, Ent.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4

Rev. C.C. Kehler, Teacher,

Spanish River C.S. Indian Day School, Massey, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
18 only	single school desks, 34 medium size, Model #10 ea.	\$10.15	121.80
	wood parts of desks finished - School desk brown.	Galen Tax incl.	
	Desks shipped Set Up		
	letter July-25-44		
	Blue ship sent August June 21/44		
	Cars, Massey, Ont.		
	Prices F.O.B.	as per your book.	of 176th inst.

Shipping Instructions

Rev. C.G.Kehler, Teacher, Spanish River C.E. Indian Day School,
Massey, Ont.

Vote 70 Primary 12-415 Date to be delivered:

Encumbrance No. 1700

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch.....
TO BE RETURNED TO HEAD OF BRANCH

Date..... Signature of Receiver.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to.....Mr. Douglas Sissenah.....
Address.....Spanish River Indian Reserve,
Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 6	To Labour cutting and hauling posts and erecting fence at the Spanish River C.E. Indian Day School, as per statement attached --	\$18.00
		\$18.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 27-63 dated May 7/1944

VOUCHER No. 520

DATE Sept. 8, 1944.

Agent

Spanish River Reserve,
MASSEY, Ontario.
6th. September. 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Sault Ste. Marie Agency.

Dr. to Douglas Sissenah.

To cutting and hauling posts.....\$8.00
To erecting Fence on grounds of the
Spanish River Reserve Anglican School.....10.00
Total.....18.00

..Charles G. Keller..
Teacher.

Douglas Sissenah

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

Spanish River Reserve,
MASSEY, Ontario.
13th. September, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Sault Ste. Marie Agency.

Dr. to Joe Bennett.

To labour....Digging Cess Pool,
Cutting Logs for Cribbing,
Cribbing Cess Pool,
Driving Well,
Installing Sink..... 30.00

60 hrs @ .50¢ per hour.

Work done at the Spanish River Reserve Anglican School.

from 8th to 13th of September.

Charles G. Nehls
Teacher.

Joe Bennett....

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Mr. Joe Bennett,

Address..... Spanish River Indian Reserve,

Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 13	To Labour installing pump, sink and cess pool at the Spanish River C.E. Indian Day School as per statement attached --	\$30.00
		\$30.00

TRIPPLICATE FOR FILE
19.8.44
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated Aug. 21, 1944.

VOUCHER No. 539

DATE Sept. 15, 1944.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to Mr. Joe Bennett,
Address Spanish River Indian Reserve,
Massey, Ontario.

1944 DATE	SERVICE	EX'D.	AMOUNT
Sept. 13	To labour digging drainage ditch, banking barn, and cleaning up school yard at the Spanish River C.E. Indian Day School, as per statement attached: 16 hrs. labour @ .35¢ per hr. =	A	\$5.60
			\$5.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 540

DATE Sept. 15, 1944.

Agent

Spanish River Reserve,
MASSEY, Ontario.
13th. September, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Sault Ste. Marie Agency.

Dr. to Joe Bennett.

To labour....Digging Drainage Ditch,
Banking Barn,
Cleaning up School Yard....16 hrs. @ .35¢....\$ 5.60

Work done at the Spanish River Reserve Anglican School.

from 6th - 7th of September.

Charles G. Hebler
Teacher.

Joe Bennett.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Ottawa, October 27, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your voucher No. 665 of October 24th, I would suggest that you request Mr. Bowers for two invoices, one dealing with brooder, etc. which is paid from Welfare Vote and the other for School and paid from that vote.

app

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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*POOR.
COPY*

Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery



Massey, Ont., 194

Oct 5/44

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie Ont

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept 1	1 Wheelbarrow		8.75		
	3 Brooms @ 1;25		3.75		
	3 Gals Floor Oil @ 1.25		3.75		
	50 ft 1 1/4" Galvd Pipe @29¢		14.50		
	cut into 10 pieces & threaded on each end		3.80		
	10 galvd Couplings 1 1/4" @ 35¢		3.50		
	1 well point		6.00		
	1 Flat Rim Sink		10.00		
	1 S Lead Trap & Fittings		3.00		
	1 Valve Leather		25		
	1 Small Pulley		15		
	60 ft 1/4" Rope @ 3/4¢ ft		45		
					57.70

Goods Rec'd Charles S. Kehler
Teacher

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to N. H. Bowers,

Address Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
Oct. 5	To Material supplied for use at the Spanish River Anglican Indian Day School, as per statement attached --	\$57.70
	Authorities for above as follows:	
	1 Wheelbarrow -- 36-3-5; Sept. 24/43	
	3 Brooms -- } 36-3-5; May 12, 1944	
	3 gals. Floor Oil)	
	50 ft. pipe)	
	10 couplings)	
	1 Well Point)	
	1 flat rim sink) 36-3-5; Aug. 21, 1944	
	sink fittings)	
	1 valve)	
	1 small pulley) 36-3-5; Dec. 4, 1943.	
	60 ft. rope)	
		\$57.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 739

DATE Nov. 10, 1944.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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Order N^o 27698

**This order number to appear on
all packages and invoices**

File No. 10-3

W. B. DOWNS JR.

Return, November 17, 1944.

Friday, Oct. 10

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Miscellaneous supplies purchased for use at the Spanish C.B. Indian Day School.		937.70
	As per invoice dated Oct. 3/44.		
	Voucher No. 739		

Prices F.O.B. as per your of

Shipping Instructions

Already received

Vote.....73..... Primary.....10-

Date to be delivered:

Encumbrance No. 1173.

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch.....
BE RETURNED TO HEAD OF BRANCH

Date _____

Signature of Recipient

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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Ottawa, November 15, 1944.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

I attach account for \$57.70, covering a quantity of miscellaneous articles purchased for use at the Spanish River C.E. Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:-

435-76	-	10-691	-	\$40.85
		12-489	-	12.50
		02-289	-	3.75
		12-415	-	.60
				\$57.70

Encl.

P. Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb 15/45 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Merchandise taken by Teacher Mr Kehler for River School

12 Yards Print	@ 29¢	3 48
9 Sets Knitting Needles	@ 10¢	90
5 Skeins Yarn	@ 40¢	2 00
2 Spools Thread	@ 10¢	20

		6 58

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb 15/45 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Coal taken by Teacher for River School (MR Kehler)

Feb 9/45	5 Gale Coal oil	@ 25¢	1 25
----------	-----------------	-------	------

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Address Massey, Ontario.

TRIPPLICATE FOR FILE
20.2.40
Voucher in duplicate detached
for Accountant to pay.

VOUCHER No. 1082

DATE Feb. 15, 1945. Agent

**PUBLIC ARCHIVES
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CANADA**

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15/45 19

SOLD TO The Department of Indian Affairs

Ottawa

Groceries taken by Kelter for River school

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov 4/44	5 # Sugar	@ 09¢	45
	2 # Cocoa	2 # for 35¢	35
Nov 30	5 # Sugar,	@ 09¢	45
Oct 20	5 # Sugar	@ 09¢	45
	1 Pkg Corn Starch		13
Dec 9	5 # Sugar	@ 09¢	45

			2 28

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15/45 19

SOLD TO The Department of Indian Affairs

Ottawa

Coal taken by Teacher for River School (Kehler)

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Feb 22/45	5 Gals Coal	@ 25¢	1 25
-----------	-------------	-------	------

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Address.....Massey, Ontario.....

TRIPPLICATE FOR FILE
20.7.65
Voucher in duplicate attached
for Accountant to pay.

Agent

DATE March 15, 1945.

POOR.
COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Sadowski & Co.,
Address Massey, Ontario.

TRIPPLICATE FOR FILE
24.4.42
Voucher in duplicate attached
for Assistant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 80

DATE April 19, 1945. **Agent**

GENERAL MERCHANTS

MASSEY, ONT. APR 16/45 1945

SOLD TO The Department of Indian Affairs
Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts
Coal oil taken by Teacher for River School

[illegible]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 24th 19 45.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish River Anglican Indian Day School, Spanish River Indian Reserve, Massey, Ontario.

VOTE Allotment

SHIP TO Mr. Charles G. Kehler, Spanish River Anglican Indian Day School, Spanish River Indian Reserve, Massey, Ontario.

Purpose for which required Repairs to Spanish River Anglican School

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	bundles (7 sheets ea.) Wall Board No. 055-560			\$11.40	\$34.20
4	bundles (7 sheets ea.) Wall Board No. 055-558	--		8.60	34.40
300	Linear Ft. 1 1/2" Basswood stripping No. 055-573	--		.03	9.00
200	" " 1", 1/2 round.....(Approximately)	--		.03	6.00
15	lbs. shingle nails.....	--		.07 1/2	1.13
7	" 1 1/2" Finishing nails.....	--		.10	.70
PAINT					
1 1/2	gal. Ground colour.....No. 0174-838	--			4.35
1 1/2	" Interior Gloss.....No. 0174-657	--			7.65
2	only Paint Brushes.....No. 274-513	--			.75
				Total	\$98.18

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

[Signature]

Indian Agent.

APPROVED

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 24th 19 45.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

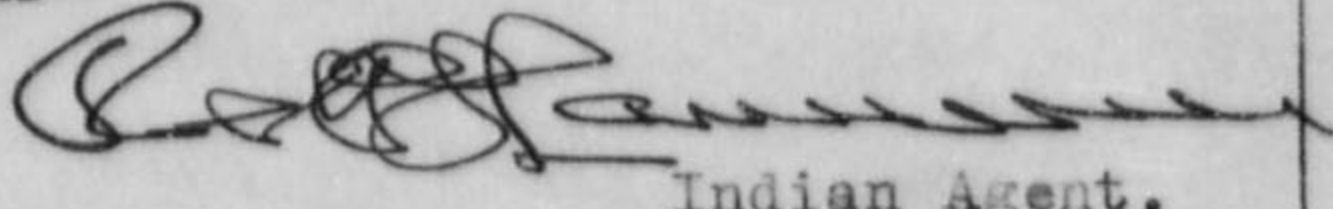
Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish River Anglican Indian
Day School, Spanish River Indian Reserve, Massey, Ontario.VOTE AllotmentSHIP TO Mr. Charles G. Kehler, Spanish River Anglican Indian Day School,
Spanish River Indian Reserve, Massey, Ontario.Purpose for which required Repairs to Spanish River Anglican SchoolNOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	bundles (7 sheets ea.) Wall Board No. 055-560			\$11.40	\$34.20
4	bundles (7 sheets ea.) Wall Board No. 055-558	--		8.60	34.40
300	Linear Ft. 1½" Basswood stripping No. 055-573	--		.03	9.00
200	" " 1" ½ round.....(Approximately)	--		.03	6.00
15	lbs. shingle nails.....	--		.07½	1.13
7	" 1½" Finishing nails.....	--		.10	.70
PAINT					
1½	gal. Ground colour.....No. 0174-838	--			4.35
1½	" Interior Gloss.....No. 0174-657	--			7.65
2	only Paint Brushes.....No. 274-513	--			.75
				Total	\$98.18

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



Indian Agent.

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADAPOOR.
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Spanish River Reserve Anglican School,
MASSEY, Ontario.
10th. April, 1945.

Mr. R. P. G. Lawrence,
Office of the Indian Agent,
Sault Ste. Marie,
Ontario.

Dear Sir:

As the woodwork in the school room has never been painted since the school was built in 1928 would the Indian Affairs Branch consider purchasing $1\frac{1}{2}$ gallons of ground-colour paint and $1\frac{1}{2}$ gallons of enamel and two paint brushes so that I may paint this wood-work in my spare time?

At the same time would the Indian Affairs Branch consider replacing the present tin wall covering with insulated wall board? The squares of tin wall covering that are now on the walls of the school room and dining room are most difficult to keep clean, they are very hard to wash, and even harder to paint. In many places the nails holding the squares of tin have loosened. The very nature of the squares and the fact that they are backed with but $\frac{1}{4}$ inch boards combine to make it most difficult to hammer them back into place permanently.

In consequence dust and dirt lodge under the tin squares, insects crawl under them and multiply, and so render the walls un-sanitary. These facts are especially true of the ceiling.

To replace this tin it would be necessary to obtain from Eatons:-

3 bundles of 7 sheets each	Wall board No. 055-560 @	\$11.40 a bund
4 " " 7 " " " " " "	055-558 @	8.60 "
300 linear Feet $1\frac{1}{2}$ in. Basswood Stripping	055-573 @	.03 per ft.
200 " " 1 in. $\frac{1}{4}$ round	(approx)	.03 " "
15 lbs shingle nails	@	.07 $\frac{1}{2}$ " 1b
7 " $1\frac{1}{2}$ in. finishing nails	@	.10 " "

TOTAL COST \$85.43

The paint from the same firm would cost:-

$1\frac{1}{2}$ gal. Ground Colour, No. 0174-838		\$ 4.35
$1\frac{1}{2}$ " Interior Gloss " 0174-657		7.65
2 only Paint Brushes " 274-513		.75
Total Cost		\$12.75.

If the Indian Affairs Branch will undertake to provide the materials I will undertake to use them at no cost of labour to the Branch.

I have recently redecorated the living quarters at my own expense.

Yours truly,
Charles G. Kehler.
Charles G. Kehler,
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

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COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
April 25, 1945.

36-3-5
PLEASE QUOTE
FILE _____



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

You will please find enclosed letter received from Mr. Charles G. Kehler, teacher at the Spanish River Reserve Anglican School requesting material and paint to make necessary improvements to the school room.

I recommend that if possible his request be granted.

Enclosed you will find requisition for the material which can be obtained from T. Eaton Company, Toronto.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, April 27 19 45

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 36-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish River Anglican Indian Day School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. Charles G. Kehler, Spanish River Anglican Indian Day School,
Spanish River Indian Reserve, Massey, Ontario.

Purpose for which required Repairs to Spanish River Anglican Indian Day School

QUANTITY		UNIT PRICE	TOTAL
✓ 3	bundles of 7 sheets each Wall board No. 055-560	11.40	34.20
✓ 4	" " 7 " " " " No. 055-558	8.60	34.40
✓ 300	linear feet 1½ in. Basswood Stripping 055-573	.03	9.00
✓ 200	" " 1" ½ round (approximately)	.03	6.00
✓ 15	lbs. Shingle Nails	.07	1.13
✓ 7	" 1½" Finishing Nails	.10	.70
<i>P.O. - 3358 - May 25/45 - Thayer Lumber Co. Sault</i>			
	PAINT, as follows:-		
✓ 1½	gal. Ground Colour No. 0174-838 ✓		4.35
✓ 1½	" Interior Gloss " 0174-657		7.65
✓ 2	Only paint brushes " 274-513		.75
	Total: ----		98.18

*P.O. 3359 - May 25/45 -
J. Eaton Co. Toronto*

NOTE:-

The prices mentioned above were
secured by the Agent from the T. Eaton Co.,
Toronto, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADAPOOR.
COPY

EXD.

Ottawa, April 27, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of
the 25th instant, regarding material for repairs
to the Spanish River Anglican School, the total
cost will exceed \$50.00 and consequently the
matter has been referred to our Purchasing Branch.

P

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

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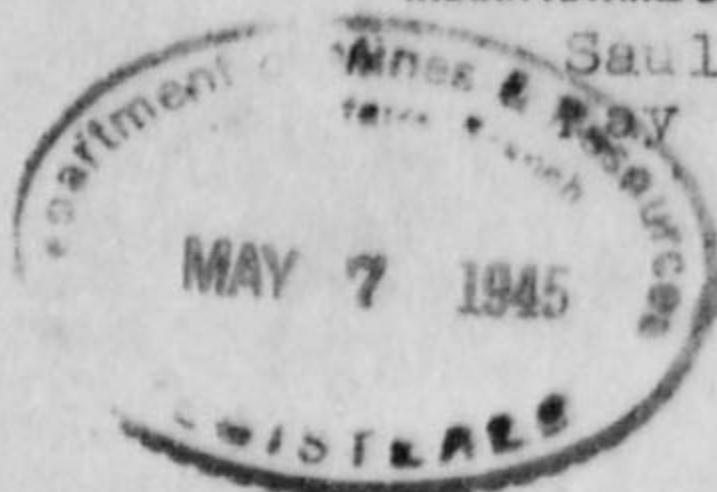
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Sault Ste. Marie, Ontario.
May 5, 1945.



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

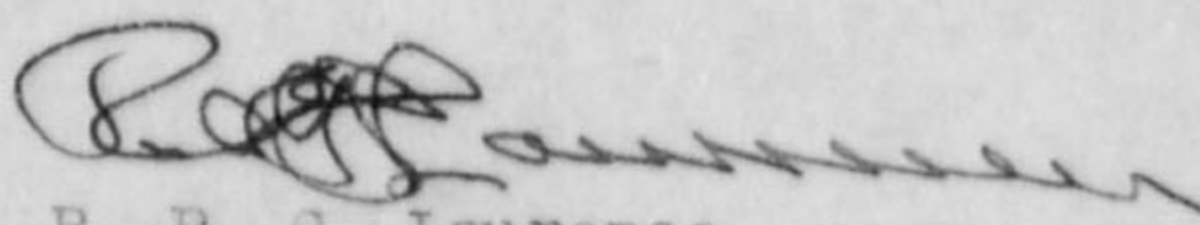
Since writing April 25th last requesting improvements to the interior of the school room at the Anglican Indian Day School at Spanish, a wind storm has smashed the old door of the school and a new one is required. The cost of same with handles etc., would be approximately \$15.00.

The goat barn, wood shed, toilets, brooder house and fence posts all need painting. The cost of paint for same would be approximately \$15.00

In order to improve the outside appearance of this school, the lawn needs to be put in shape. This would require 25lbs. of lawn seed at a cost of \$12.50.

Labour to help the teacher to make these necessary improvements would be \$40.00. Kindly advise me if it will be in order to proceed with these improvements, so that the school and grounds will look presentable from the outside. I regret that I omitted the above items from my requisition of April 25th.

RPGL/MY


R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
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EXP
Ottawa, May 9, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of
the 5th instant, the Department approves an
expenditure of \$30.00 for repairs at the Spanish
River C.E. Indian Day School. You may also
secure a quantity of lawn seed at a cost of \$12.50.
An amount of \$40.00 will be allowed for labour.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

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COPY

36-3-5
Spanish River Reserve Anglican School,
MASSEY, Ontario,
3rd. May, 1945

Self
A. R. P. G. Laurende,
Office of the Indian Agent,
Sault Ste. Marie,
Ontario.



Dear Sir:

Will you kindly bring to the attention of the officials of the Indian Affairs Branch the fact that, due to a sudden rise in the enrollment at this school we now do not have sufficient seating accomodation in the school room?

The twelve desks received at this school last year are all of the same size. It is impossible for the older and bigger pupils to sit comfortably and erect at these desks. As front desks and rear seats were not sent the twelve desks will only accomodate ten pupils .

Would the department consider sending to us six study desks such as Moyer's No 66. and Six chairs (As Moyer's No.36-18, Rigid; or Moyer's No. 70, Folding)

Also because of the entrance of six beginners may I submit a second requisition for school supplies, listing those materials which we now need and of which we have no supply.

It would be greatly appreciated if as much of the material listed on this second requisition as is readily available could be sent for use in the next two months. At present we have no material to use with six beginners comparable to the items listed. In order to maintain initial interest we need materials.

Yours truly,

Charles G. Hehler
Teacher.

*6 Large
size
chairs*

*Ref. on
#4
School
file
S.D.*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, May 24, 19 45.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish River Anglican Indian Day School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. Charles G. Kohler, Spanish River Anglican Indian Day School,
Spanish River Indian Reserve, Massey, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	large size Single Chair Desks		
P.O. - 3566 - June 2/45			
Vilas Furniture Co. Cowansville Que			
Blue slip mailed June 6/45			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, May 24, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

I am in receipt of a letter written to
you on May 3 by the teacher of the Spanish River
School.

We are arranging to purchase 6 chair
desks, large size. As you probably know, desks
are manufactured at the present time in three sizes,
namely, large, medium and small. The desks supplied
last year were medium, but, from the information
contained in the teacher's letter, it is evident that
large size desks are now needed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Ship to **Charles G. Kehler,**
Spanish River Anglican Indian Day School
Shipping Point **Spanish River Indian Reserve,**
Post Office **MASSEY, Ont.**

Ship by **Freight prepaid**

Our Order No. **2568**

Customers Order No. **3566**

Date Sold **June 7/45**

Salesman **Letter**

Terms **30 days net**

F.O.B. **delivered**

When Ship **At once**

QUANTITY	V		PRICE	AMOUNT
6		# 1 Model W Chair Desks		
		Fed. sales tax included prepaid		
		3 copies invoice to consignee		
		1 " " Purchasing Agent Dept. Mines & Resources, Ottawa		
		NOTICE This acknowledges your order as entered by us and for which we thank you If there is any error or omission please notify us at once		

FORM NO. 13 30M 8-43



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to T. Eaton Co. Limited,

Address.....Toronto, Canada.

TRIPPLICATE FOR FILE
21/6/80
Voucher in duplicate detached
for accountant to see.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated May 9, 1945.

VOUCHER No. 267

DATE June 20, 1945.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
June 25, 1945.

PLEASE QUOTE
FILE _____

See file



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The well at the Spanish River Anglican
School is not working.

Kindly grant \$50.00 for labour to enable
me to make another attempt to obtain water for
this school.

OK

R. P. G. Laurence

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. **36-3-5**

TREAS. No.

DEPARTMENT

MINES and RESOURCES

BRANCH

INDIAN AFFAIRS

DATE

June 28, 1945.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account	-----\$50.00
	Send cheque to:	
	Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.**To pay labour - attempting to secure water -****Spanish River Anglican Indian Day School (#435)**

CHARGE TO	VOTE.....	76	ENC. No.
	ALLOTMENT.....		
	SUB-ALLOTMENT.....	12-422	

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

Ottawa, June 28, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

EX'D

With reference to your letter of the 25th instant, an accountable cheque for \$50.00 will be forwarded to you under separate cover, for labour to enable you to make another attempt to obtain water at the Spanish Anglican Day School.

Philip Phelan,
Chief, Training Division.

PM

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address..... Indian Affairs Branch,

Ottawa

TRIPPLICATE FOR FILE
6.4.40
Voucher in duplicate detached
for Accountant to pay.

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE July 4-1945

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



Telephone 1864

351 Northland Road

Thayer Lumber Company

SASH - DOORS - INTERIOR TRIM - INSULATION



Sault Ste. Marie, Ont. June 30 1945

Dept. of Mines and Resources

Del'd Spanish River Indian Day School,

TERMS CASH Order Number : 3358

8 Per Cent. Interest Charged on Overdue Account

1945 DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 26	3 bundles (21 sheets) 4 x 8 Insulboard	13733			
	4 " (48 ") 4 x 6 "				
	1,344 sq. ft. @ \$.43.00 per M.		64	51	
	300 L. ft. 1 x 1 1/2" basswood @ \$.01 1/2 per L. ft.		3	75	
	200 L. ft. 1/2 round @ \$.01 1/2 per L. ft.		2	50	
	15 # shingle nails @ \$.07 per lb.		1	05	
	7 # 1 1/2" finishing nails @ \$.07 per lb.		49		
	Freight		4	14	
					76 44

Received 22 July 45.
C. J. Kehler

500 STAR PRINTING

TEN-TEST - WALLBOARD - SHEETROCK

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Thayer Lumber Company.

Address.....351 Northland Road,

Sault Ste. Marie, Ontario.

11-Y-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated APR. 27, 1945. 

VOUCHER No. 345

DATE..... July 9, 1945.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3358

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA May 25, 1945. FILE NO. 58409-15-3
Ont.

TO Thayer Lumber Co.,
Sault Ste Marie, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Chas. G. Kehler, Spanish River Anglican Indian Day School,
Spanish River Indian Reserve, Massey, Ont.

F.O.B. Sault Ste Marie, Ont. QUOTATION OF 22/5/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO consignee

EXD

QUANTITY	DESCRIPTION	UNIT	TOTAL
3 4	bundles of 7 sheets each Insul-board, 4' x 8' " " 7 " " " 4' x 8' 1,344 sq. ft. M.		\$48.00 \$64.51
300	Lineal feet 1 1/2 in. Basswood stripping, unfinished	.011	3.75
200	Lineal feet 1" quarter round (approx.)	.012	2.50
15	lbs. shingle nails	.07	1.05
7	" 1 1/2" Finishing nails	.07	.49
	Estimated freight		\$72.30 4.95
PREPAY TRANSPORTATION CHARGES			
TO Massey, Ont.			
AND FORWARD RECEIPTED VOUCHER			
WITH INVOICES.			

WV/HG

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	10	691	346	2 days after receipt of order.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR COMPTROLLER OF THE TREASURY.				PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH				SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Wm. A. Toulouse,

Address Spanish River Indian Reserve.

Massey, Ontario.

16. Y. XJ

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated Apr. 27, 1945.

VOUCHER No. 371

DATE..... July 11, 1945.

Agent

Spanish River Reserve,
M A S S E Y, Ontario.
3rd. July, 1945.

Indian Affairs Branch,
Dept. Mines and Resources,
OTTAWA, Ontario

Sault Ste. Marie Agency.

Dr.

To Wm. Toulouse,

To Delivery of Insul Board and Lumber
From Massey Station to Spanish River Reserve Anglican School \$3.00

W.A. Toulouse
Trucker.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario
July 23, 1945.

36-3-5
PLEASE QUOTE
FILE

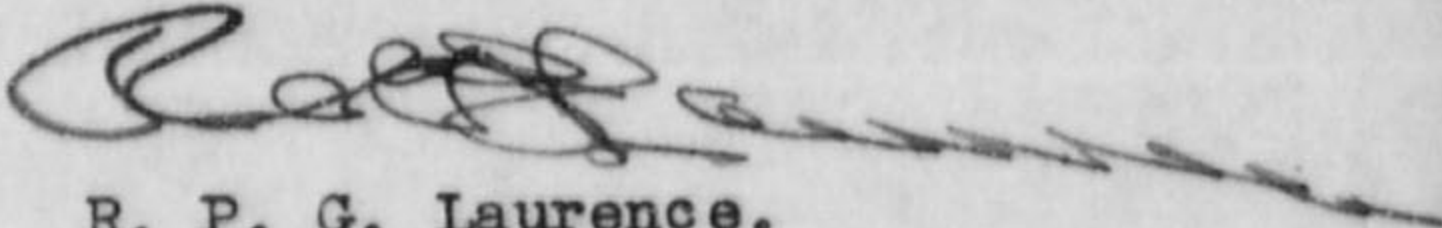


Indian Affairs Branch, Department of Mines and Resources, Ottawa.

me
The teacher at the Spanish River Anglican Indian Day School has requested that an archway be cut in the wall between the dining room and kitchen of his residence. As the dining room is only 7 feet wide, it is almost impossible to seat four people for a meal in same.

The cost of material and labour to do the above would be approximately \$25.00

RPGL/MY


R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

Ottawa, July 26th, 1945.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie,
Ontario.

With reference to your letter of the
23rd instant, the Department approves an expenditure
of \$25.00 for material and labour in making repairs
to the teacher's living quarters at the Spanish
River Anglican Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Requisition for School Material

Date 30th. July 19 45

Spanish River Reserve
For Anglican School Sault Ste. Marie, Ont. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Heater Stove	1 old	unknown	1		\$23.95
Stove Pipes 7"	16 "	June '41	16		25¢ ea.
Elbow					35¢ "
	Purchasable from				N. H. Bowers' Hardware, Massey
	TOTAL		COST		\$28.30
Marbleum Floor Covering (2 yards wide, 17yd.)					\$2.95 yd.
For Kitchen and Dining Room Floors					R. Simpson Co.
Kitchen very worn, Dining Room Not Covered now.					No. 53-L-406, (33)
Present heater stove is very old and badly cracked and buckled.					
It was an old stove when it was installed in the present building in 1928.					

N.B.—Explicit information regarding address must be furnished.

Name The Rev. Charles G. Kehler,
School Spanish River Reserve Anglican School,
Post Office (nearest) M. A. S. S. E. Y., Ontario
Express Office (nearest) Massey, C. P. R.
Province Ontario

Charles G. Kehler
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

36-3-5

Ottawa, August 3rd, 1945.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie,
Ontario.

I have your requisition of the 30th
ultimo, requesting equipment for the Spanish
River C.E. Indian Day School.

Approval is granted for the purchase of
the stove, stove pipes and elbow at a cost of \$28.30.

The cost of the floor coverings will be
over \$50.00, therefore, I am requesting the Purchasing
Branch to secure it.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Spanish River Reserve Anglican School,
MASSEY, Ontario.
15th. August, 1945.

Mr. P. Phelan,
Training Division,
Indian Affairs Branch,
OTTAWA, Ontario.



Dear Sir:

When Mr. Indian Agent Laurence was passing through here on his vacation he asked me to write to you concerning the water supply at this school.

We have, so far, spent approximately \$50.00. In various places at the back of the school buildings we drove a well point 40 feet into the ground but we were unable to pierce the thick stratum of clay and tap the water beneath it. However, in another location in front of the school we found excellent water that has been classified "Class A" by the Ontario Public Health Laboratories. This water is in coarse sand about ten feet below the surface.

It is proposed to dig and crib a small well and pipe the water into the school. This work will entail the expenditure of a further \$60.00, but will assure a plentiful supply of water with convenience.

Mr. Laurence asked me to write to you to ask if the Indian Affairs Branch would consider approving this expenditure. The Indian Agent will be on vacation and away from his office for another two weeks, but will be on this reserve again next week. If you so prefer a reply sent here will be handed to him on his return.

Yours truly,

Charles G. Kehler
The Rev. Charles G. Kehler,
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

File: 36-3-5

Ottawa, 20th August, 1945.

Dear Sir:

In reply to your communication of the 15th instant, I wish to state that Mr. Phelan is away on his annual leave just at present. The matter contained in your letter will be drawn to his attention as soon as he returns some time next week.

Yours truly,

A.J. Doucet,
Training Division.

The Rev. Charles G. Kehler,
Teacher,
Spanish River Reserve Anglican School,
Massey, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Credit:

~~XXXXX~~ Indian Agency Trust Account.

Address.....Sault Ste. Marie,.....

Ontario.

18-8-45
 Duplicate for file
 voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated June 28, 1945.

VOUCHER No. ~~457~~ 457

DATE Aug. 13, 1945. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

59976-15-7
Ont.

August 21, 1945.

Memorandum

Indian Affairs Branch

Re marbolem floor covering for
residence of Principal, Spanish
C.E. School.

We are informed by the local office of the Robert Simpson Eastern Ltd., that grade 53-L-406 (Shade #33) has not been available for sometime. Please arrange to have a revised selection submitted by the Indian Agent to enable us to issue purchase order, or authorize the Indian Agent to purchase the goods on the basis of the prices indicated on the requisition.

H. J. DAVIDSON
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

36-3-5

PLEASE QUOTE
FILE 59976-15-7
Ont.

OTTAWA August 21, 1945.

Memorandum

Indian Affairs Branch

Re marboleum floor covering for
residence of Principal, Spanish
C.E. School.



We are informed by the local office of the Robert Simpson Eastern Ltd., that grade 53-L-406 (Shade #33) has not been available for sometime. Please arrange to have a revised selection submitted by the Indian Agent to enable us to issue purchase order, or authorize the Indian Agent to purchase the goods on the basis of the prices indicated on the requisition.

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

File: 36-3-5

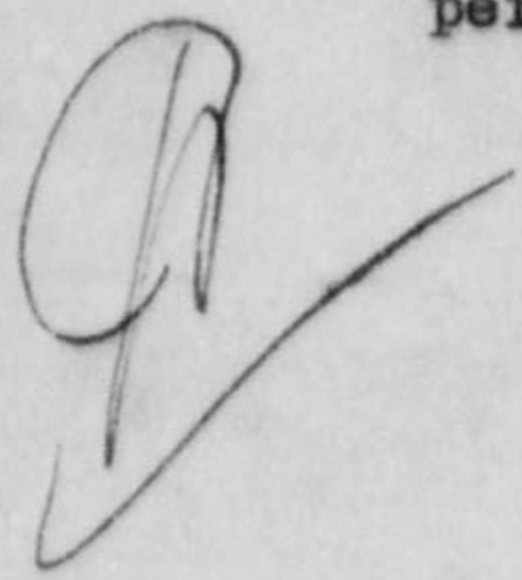
EXD.

Ottawa, 28th August, 1945.

Mr. R.P.G. Laurence, Indian Agent, Sault St. Marie, Ont.

We desire to refer to your Requisition of July 30th in which you stated that Marbolem Floor Covering No. 53-L-406 could be secured from the Robert Simpson Company at \$2.95 yd. Our Purchasing Branch communicated with the Company mentioned and were informed that the grade mentioned has not been available for some time.

Possibly you could secure this material or something that will serve the purpose in some store in Sault Ste. Marie. If so, you may make the purchase on the understanding that the cost will not exceed \$2.95 per yard.



Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address..... Spanish River C.E. Indian Day School,
Massey, Ontario.

435-16-10-691
18-9-45
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Canada. This expenditure was authorized by Department

DATE Sept. 6, 1945.

Agent

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Address Spanish River C.E. Indian Day School,
Massey, Ontario.

425-76-10-691
TRIPlicate FOR FILE
18-9-45
Voucher in duplicate detached
for Assistant to pay.

VOUCHER No. 508

DATE Sept. 6, 1945.

Agent

POOR
COPY

**PUBLIC ARCHIVES
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CANADA**

Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery



Massey, Ont., Aug 25/45 194

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

TERMS--Accounts due monthly.
8% interest charged on overdue accounts.

Ottawa

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
May 21	25 Lbs Lawn Grass Seed @ 45¢ 5 Gals Barn Paint @2.50 2 Qts Outside White Paint @ \$1.25		11.25 12.50 2.50		36-3-5 May 7/45
July 12	2-5' X 1-1/4" pes Iron Pipe @ 1.45 Threading above pipe		2.90 60		
26	1 Pick Handle		50		
31	2-5' X 1-1/4" pes Iron Pipe @ 1.45 Threading the above pipe 2- only 1-1/4" Couplings @ 35¢		2.90 60 70		36-3-5 June 28/45
Aug 2	1 Roll Roofing 10 lbs Nails @ 7¢ 3 Bags Lime @ 75¢ 1 Pe Iron Pipe		3.25 70 2.25 25		21-13 Apr. 30/45
18	1 Box Stove 15 Stove Pipes @20¢ 1 Taper Pipe 1 Elbow 1 Stove Board 6 Window Glass 10 X 20 @24¢ 2 Lbs Putty @ 8¢		23.95 3.00 35 35 1.50 1.44 16		36-3-5 Aug. 3/45
28	14 ft -1-1/4" Iron Pipe @ 29¢ ft 5 ft " " " " 2 only Couplings 1-1/4" @ 35¢		4.06 1.45 70		36-3-5 June 28/45
			77 86		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

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CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to..... N. H. Bowers,

Address..... Massey, Ontario.

DATE	SERVICE	AMOUNT
1945		
May 21	To Material supplied for painting barn and making a new lawn at the Spanish River C.E. Indian Day School, as per statement attached-- (Authority: 36-3-5; May 9, 1945)	\$26.25
July 12	To Material supplied for attempting to secure water at the Spanish River C.E. Indian Day School, as per statement attached -- (Authority: 36-3-5; June 28, 1945)	8.20
Aug. 2	To Material supplied for building of Agent's Cabin on the Spanish River Reserve, as per statement attached -- (Authority: 21-135 Apr. 30, 1945)	6.20 <i>Agnes</i>
Aug. 2	To Material supplied Spanish River C. E. Indian Day School in connection with installing new stove, etc., also material for repairing broken windows, as per statement attached -- (Authority: 36-3-5; Aug. 3, 1945)	31.00
Aug. 28	To Material supplied for attempting to secure water at the Spanish River C. E. Indian Day School, as per statement attached -- (Authority: 36-3-5; June 28, 1945.)	6.21
Total:		\$77.86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

Req. 1265

VOUCHER No. 503

DATE Sept. 6, 1945.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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CANADAPOOR.
COPY

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Andy Toulouse,Address Spanish River Indian Reserve,
Massey, Ontario.

1945 DATE	SERVICE	AMOUNT
Sept. 1	To Hauling of Lumber, stove, bed, etc., to the Spanish River Indian Anglican Day School, + Agents Cabin as per statement attached --	\$10.00
		\$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 523DATE Sept. 10, 1945.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Pay to Mr. William Maahs,

Address.....Massey, Ontario.....

425-16-13-493
15-9-48
Voucher in duplicate detached
for Accountant in Dev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated June 23, 1945.

VOUCHER No. 524

DATE Sept. 10, 1945.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Address Massey, Ontario.

435-76-13-493
TRIPPLICATE FOR FILE
65-9-45
Voucher in duplicate detached
for accountant to pay

VOUCHER No. 525

DATE Sept. 10, 1945. Agent

POOR
COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Charles G. Kehler,
Address Spanish River C.E. Indian Day School,
Massey, Ontario.

1945	DATE	SERVICE	AMOUNT
	Sept. 3	To Labour sinking well and piping water into the Spanish River C.E. Indian Day School, as per statement attached: 30 hours labour.....@ .40¢ per hr. --	\$12.00
435-76-13-493 TRIPPLICATE FOR FILE 15-9-45 Voucher in duplicate detached for Accountant to pay.			
			\$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated June 28, 1945.

VOUCHER No.526.....

DATE Sept. 10, 1945.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Aug. 20 19 45
QUE.

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net

Your Order No. 3566

Our Order No. 2568

Shipped Via Frt. Ppd.

6 No. 1 Model W Chair Desks

11.20

67.20

*Recd 27th. August. 45:
C.G. Kehler*

Fed. sales tax inc. - Prepaid

Shipped to:- Charles G. Kehler,
Spanish River Anglican Indian Day School,
Spanish River Indian Reserve,
MASSEY, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

36-3-5
VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Aug. 20 19 45
QUE.

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net

Your Order No. 3566

Our Order No. 2568

Shipped Via Frt. Ppd.



6 No. 1 Model W Chair Desks

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67.20

Fed. sales tax inc. - Prepaid

Shipped to:- Charles G. Kehler,
Spanish River Anglican Indian Day School,
Spanish River Indian Reserve,
MASSEY, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Vilas Furniture Company Ltd.,

Address.....Cowansville, Quebec.....

17-9-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated May 24, 1945.

VOUCHER No. 510.....

DATE Sept. 6, 1945.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3566

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA June 2/45

FILE NO. 58894-15-38

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Charles G. Kahler, Spanish River Anglican Indian Day School,
Spanish River Indian Reserve, Massey, Ont.

F.O.B.

QUOTATION OF *x* on basis of previous quotations
to this Department
4 COPIES AFTER SHIPMENT

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

TO Consignee

36-3-5

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	only large size Single Portable Chair Desks, No. 1 - Model W.		
			Estimated cost.....\$65.00
	PREPAY TRANSPORTATION CHARGES TO.....Massey, Ont. AND FORWARD RECEIPTED VOUCHER WITH INVOICES.		

*In 510 passed for payment
17-9-45.*

WNV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	415	389	Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

Form No. I.A. 506A
B. 2147

CHEQUE No.
DATE

Pay to Sadowski & Co.,
Address Massey, Ontario.

435
THIRTY-FOUR FOR FILE
24-10-45
MAILED IN duplicate detached
for Accountant to nav.

VOUCHER No. ~~724~~ 724

DATE Oct. 20, 1945.

MASSEY, ONT. Sept 15/45 19

SOLD TO.....The Department of Indian Affairs

Ottawa Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts
Merchandise taken by Teacher Mr. Kehler for River School

Sept 1/45	11 Yards Towelling	35¢	3	85
-----------	--------------------	-----	---	----

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

CONTRACT ACCOUNTS OFFICE
TÉLÉPHONES TRINITY 5111 — 1113

THE T. EATON CO. LIMITED
TORONTO CANADA

PLEASE REFER TO THIS

INVOICE NO. W 7497

TERMS:

CASH

DATE SHIPPED . OCTOBER

INVOICE DATE 16/10/45

ACCOUNT NO. 300144

VIA .

SOLD TO . DOMINION OF CANADA, SHIPPED TO . REV. C. G. KEHLER,
MINES & RESOURCES
DEPT. OF ~~INDIAN AFFAIRS~~, . MASSEY,
INDIAN AFFAIRS BRANCH
OTTAWA, ONTARIO. . ONT.
SAULT STE MARIE

YOUR
ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		17½ YDS.	MARBOLEUM		51.63
			ALLOWANCE		5.16
					46.47

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 1

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2147

CHEQUE No.

DATE

Pay to The T. Eaton Company, Ltd.,

Address: Toronto, Ontario.

435
DUPLICATE FOR FILE
24-10-71
Voucher in duplicate detached
for Accountant to new

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated Aug. 28, 1945.

VOUCHER No. 716

DATE.....Oct. 19, 1945.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

RUDY'S MASSEY
 ONTARIO
 DATE, 16 Oct 194 5

M. INDIAN AFFAIRS BRANCH
SAULT STE MARIE AGENCY ACCT. FWD.

1		
2	1 Clock	1 65
3		
4	TAX	41
5		
6		2 06
7		
8		
9	Rec'd 16 Oct.	
10		
11	C. G. Kehler	
12		
13		

10

REPRODUCED BY SPECIALTIES LIMITED, 81 BIRCH ST.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

*POOK
 COPY*

R. 2147

CHEQUE No.

DATE

Pay to Rudy's.....

Address Massey, Ontario.

435
TRIPPLICATE FOR FILE
24-10-45
Voucher in duplicate detached
for Account

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-4 dated Aug. 21, 1945.

VOUCHER No. 720.....

DATE Oct. 19, 1945.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Spanish River Reserve Anglican School,
Massey, Ontario,
October 23, 1945.

Mr. R. P. G. Laurence,
Office of the Indian Agent,
SAULT STE. MARIE, Ontario.

Dear Mr. Laurence:

As the twelve children who attend this school, all stay for lunch, I have, since my appointment almost five years ago,, provided, at my own expense, hot cocoa or soup in order to supplement the lunches that the children bring.

Would you kindly approach the Indian Affairs' Branch and ask them if they would consider granting me two dollars (\$2.00) per month for the months of November to March inclusive to provide these supplements.

As all the milking goats have been given to those Indian families who applied for them, we have no goats' milk for use in the school. This is what is desired for it does more to encourage the keeping of goats by Indians themselves. It also shares the work of milking rather than leaving the work of milking the entire herd on the shoulders of the teacher. At the present time, I have more applications for fresh goats that I can satisfy for some time to come.

It is therefore necessary to buy evaporated milk, soup and cocoa to serve to the children in school.

Yours truly,

Charles G. Kehler

Charles G. Kehler

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

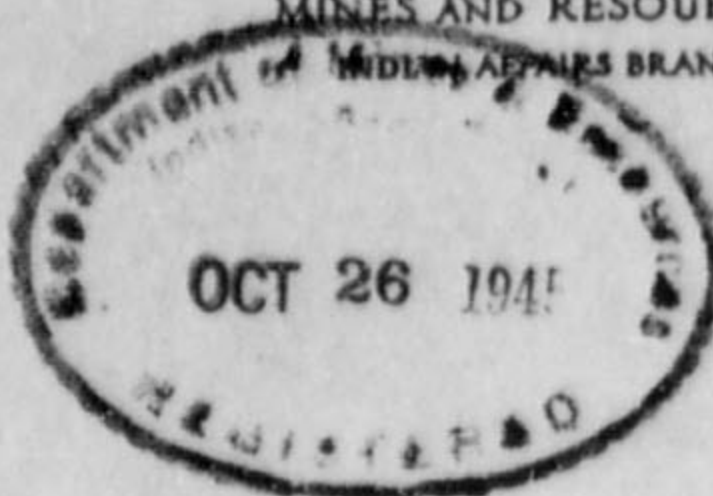
POOR.
COPY

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Sault Ste. Marie, Ont.,
October 25th, 1945.

PLEASE QUOTE
FILE _____

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

You will please find enclosed letter
received from the teacher of the Anglican Indian
Day School, Spanish River Reserve, regarding
mid-day lunches which is self explanatory.

Kindly advise if it will be in order
to ^{allow} add \$2.00 per month for same.

Yours truly,

R. P. G. Laurence,
Indian Agent.

RPGL/R

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, October 29, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of the 25th ultimo, you may authorize an expenditure of \$2.00 monthly for the period November 1, 1945, to March 31, 1946, for assistance in supplying a midday meal to the pupils attending the Spanish River C. E. Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

File No.

36-3-5

Credit Advice

MEMO.

November 5th, 1945.

The following remittance has been received from

Indian Agent **R.P.G. Laurence** at **Sault Ste. Marie Agency**

and recorded in the Official Cash Book.

Folio 189

Amount \$ **13.00**

Agency Receipt No.

dated

Payer..... on account of **unexpended balance advance**

for securing water at Spanish River School (Anglican) - 435-76-13-998.

J. H. Lee
For Treasury Branch

C. T. 231
SM-18-1-45

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR.
COPY*

Spanish River Reserve Anglican School,
MASSEY, Ontario.
20th. November, 1945.

Mr. R. P. G. Laurence,
Office of the Indian Agent,
SAULT STE. MARIE,
Ontario.

Dear Sir:

As you are aware the only means of illumination at present available at the Spanish River Reserve Anglican School is in the form of coal oil lamps. These provide but poor light and are a constant source of danger of fire. It costs about \$15.00 per year for coal oil, an expenditure that, though small does not provide very good nor adequate illumination.

I have learned that it is possible to purchase a Windcharger in Massey for the total cost, including installation of \$150.00. Of this sum the Bishop of the Diocese, The Rt. Rev. Wm. L. Wright, D.D., has offered \$75.00. This sum has been offered and is available on call from me to the Synod Office, Sault Ste. Marie, because the Bishop desires to make life here more convenient and comfortable, and because the installation of wind-developed electric light will enable us here to give more handicraft and trade training to the young adults, as well as be less dangerous.

The Windcharger that is available at the low figure of \$150.00 installed is the property of a man who lived for a short time in the country and ~~xxx~~ then moved into town where hydro-electric power is available. The outfit is entirely complete, and is in good order. I asked the manager of the Deagle Light and Power Co, Massey to inspect it and he has stated that it is in good shape and that it would provide us with adequate power at the single cost of the purchase. I shall enclose a complete list of all the parts and accessories that are covered by the purchase price of \$150.00.

The above mentioned manager of the Deagle light and Power Co. (a personal friend) has promised to install the Windcharger and wire the School at no additional cost to the Department if the Indian Affairs Branch will see fit to make it available at this school by voting the other half of the purchase price, ie. \$75.00.

The outlay of \$75.00 would be saved in five years at the rate of \$15.00 per year; the present yearly outlay for coal oil. I am assured by many users of Windchargers that the initial cost is the sole cost for many, many years. Here we enjoy almost constant breezes from the river, and it takes but a $6\frac{1}{2}$ m.p.h. breeze to generate power with the $7\frac{1}{2}$ foot propeller.

If bought through the usual channels the outfit would cost about \$300.00

Would you therefore, approach the Indian Affairs Branch regarding the installation of the Windcharger at this school, and at the same time tell them of the Bishops offer to assist in the purchase of it. Installation would include the erection of a suitable support away from the fabric of the school building.

By having wind-developed electric light at the school we will be enabled to give evening instruction to the young adults. At the present time the young adults want to come to the school to receive some handicraft and trade training but we are handicapped by lack of good and sufficient light. We have tools and materials to use in this training, and through the kindness of friends we expect to get more.

Yours truly,

Charles G. Kehler

The Rev. Charles G. Kehler,
Teacher.

P.S. Mr. Geo. King, manager of the Deagle Light and Power Co. Massey, has promised to donate additional fixtures if necessary if the Indian Affairs Branch approves the installation. I am the owner of the windcharger.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve Anglican School,
MASSEY, Ontario.
20th. November, 1945.

DESCRIPTION OF WINDCHARGER OUTFIT AND LIST OF
ACCESSORIES AVAILABLE FOR A

COST OF

\$150.00

INSTALLED.

GENERATOR: 6 volt, 250 Watt heavy duty with a full charging rate of 30 amperes. All bearings grease sealed for life.

PROPELLER: 7½ feet long, laminated B. C. fir, balanced.

GOVERNOR: Vairable speed (variable pitch) all steel construction.

SUPPORT: Ball-bearing revolving seat, built in brake, 10 ft. steel braced angle steel tower.

BATTERIES: Set of 6 volt 15 plate, heavy duty, glass jar batteries, 315 amperes, will take full 30 ampere charge, capacity of 1890 watt-hours.
(these will enable us to use 5 50-watt bulbs at one time if necessary)

300 feet #8 solid copper, weather proofed wire.

50 feet #10 solid copper, covered wire.

25 porcelain insulators, complete with screws.

8 ceiling type lamp receptacles with pull chain switches.

1 fuse block with 5 30-amp. fuses.

10 6 volt, 15 watt inside frosted lamps,

6 5 volt, 25 watt inside frosted lamps,

2 6 volt, 50 watt inside frosted lamps.

Entirely complete for \$150.00 installed.

Granted by Bishop W. L. Wright...\$ 75.00.

Charles G. Kehler.
Teacher.

*Inspected and pronounced
adequate and in good order
by: Geo. King
Manager,
Deagle Light & Power Co.
Massey Ont.*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

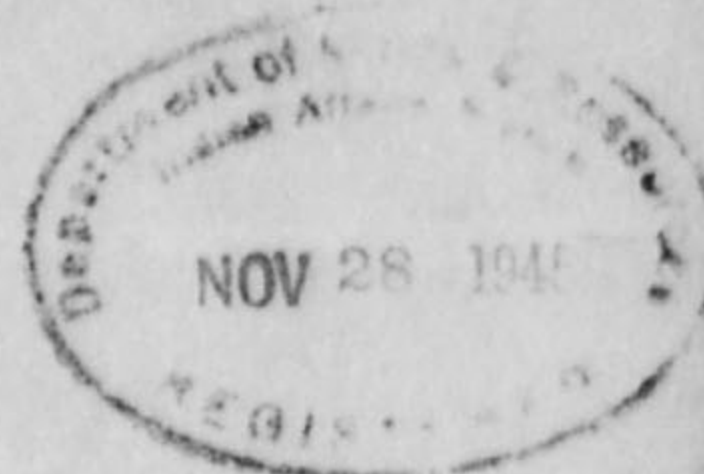
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
Nov. 26, 1945.

36-3-5
PLEASE QUOTE
FILE

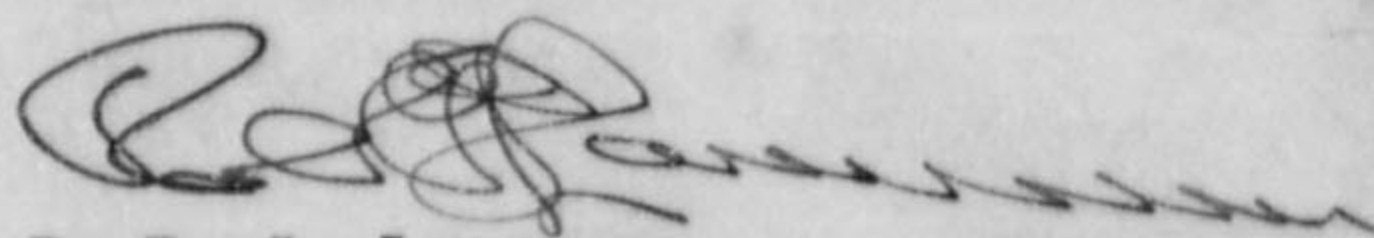


Business with Mr. Hargy
Indian Affairs Branch, Department of Mines and Resources, Ottawa.

You will please find enclosed for your consideration letter I have received from Mr. Chas. G. Kehler, teacher at the Anglican Indian Day School, Spanish River Reserve, regarding the lighting of his school.

Kindly advise me regarding this matter at your convenience.

RPGL/MY


R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

File: 36-3-5

Ottawa, 14th December, 1945.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I desire to refer you to your letter of the 26th ultimo enclosing correspondence from Mr. C.G. Kehler, teacher of the Spanish River Anglican School. We have not previously tried this type of equipment in any other Indian Day School. However, after considering the matter very carefully, it has been decided to approve Mr. Kehler's proposal and the Department will allow an amount of \$75.00 toward the cost of the equipment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, December 29, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$75.00 covering the cost of a windcharger and accessories recently installed at the Spanish River Indian Day School. With the approval of the Director, this equipment was secured at a very much reduced price, and I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: - 435 - 76 - 12-415.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, December 29, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

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Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2147

DATE

Address.....Massey Ontario

435-7612-415
28 12 45
PO-7572
ER-1479

DATE Dec 26/45

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 7572
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA

Jan. 3/46

FILE NO.

15-2 Ont.

TO
Rev. Eric G. Nash,
Massey, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO
Already received

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO
Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Purchased by Indian Agent Laurence for Spanish River Indian Day School, C.E. Windcharger and accessories As per invoice dated Dec. 21/45. Voucher No. 967		\$75.00

*VR. 967
Passed. 9 Jan 46*

WNV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	1479

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

CONTRACT ACCOUNTS OFFICE
ELEPHONES TRINITY 5111 — 1113

T. EATON CO. LIMITED
TORONTO CANADA

PLEASE REFER TO THIS

INVOICE NO. W 5743

TERMS: CASH

DATE SHIPPED 7/6/45

INVOICE DATE 15/6/45

ACCOUNT NO. 300144

VIA .

SOLD TO . DOMINION OF CANADA, SHIPPED TO . MR. C.G. KOHLEE,
MINES & RESOURCES SPANISH RIVER
DEPT. OF ~~INDIAN AFFAIRS~~, ANGLICAN INDIAN DAY SCHOOL,
OTTAWA, ONTARIO. MASSEY, ONT.

YOUR
ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		1 GAL.	PAINT		2.75
		2 QTS	PAINT		1.60
		1 GAL	PAINT		4.75
		2 QTS	PAINT		2.90
		1	BRUSH		.25
		1	BRUSH		.50
					12.75
			ALLOWANCE		1.28
					11.47

Received
C.G. Kohlee
15 June 1945

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Massey, Ontario.
21st. December, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA,

Sault Ste. Marie, Ont. Agency.

Dr. to:

The Rev. Eric G. Nash,
Massey, Ontario.

To One windcharger and accessories.....175.00

Received Shipment.....*Charles B. Kehler*.....

.....*Eric G. Nash*.....
Claimant.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Jan 15/46 19

SOLD TO The Department of Indian Affairs,

Ottawa Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Goods taken by Mr. Kehler for River School.

Jan 8/46

29 cans milk

20# Sugar

5 tins soup

2 90

1 80

55

5 25

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2147

DATE

Address.....Massey,.....Ontario

471-7602-221
18/11/46
TRIPPLICATE FOR FILE
oucher in duplicate detached
for Accountant to pay. Rem

Agent

DATE.....January..14th..1946.

POOR.
COPY

LICENSE No. 7876A 7876

SADOWSKI & CO.
GENERAL MERCHANTS

Massena, Ont.,..... Feb. 15/16. 194.....

SOLD TO.....The Department of Defense.....

Оттук се вижда, че

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Goods taken by Mr. Kohler for River School

Jan. 25/48.	2 Hanks Yarn	@45¢		90	
	1 Cone String			<u>1 25</u>	
				2 15	

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

R. 2449

DATE

Address **MASSEY ONTARIO**

471-76-02-289
21/2526

DATE February 18th. 1946.

POOR.
COPY

GENERAL MERCHANTS

MASSEY, ONT.

March 15

19 46

SOLD TO The Department of Indian Affairs.

Ottawa, Ontario.

10 Per Cent. Interest Charged on Old Accounts

Feb. 16/46.	12 Yards Netting	20	2	40
	5 Skeins Yarn	40	2	00
	7 Yards Print	25	<u>1</u>	<u>75</u>
			6	15

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to.....**SADOWSKI & COMPANY**.....

Address **Massey Ontario.**

471-76.02-289
TRIPPLICATE FOR FILE
23-3-46
voucher in duplicate detached
for Accountant to rev.

Letter, File No. dated

VOUCHER No. 1264 DATE March 20th, 1946.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

GENERAL MERCHANTS

MASSEY, ONT. March 15 19 46

SOLD TO The Department of Indian Affairs

Ottawa Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Old Accounts

Groceries taken by Mr. Kehler River School

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Form No. 1.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to Sadowski & Company

Address: Massey Ontario. 578

471-76-02221
TRIPPLICATE FOR FILE
23-3-46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated 10/29/45

VOUCHER No. 1263

DATE.....**March 20th. 1946.**

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

STATEMENT

FOLIO.....

23rd March 1946

M. INDIAN AFFAIRS BRANCH

SALT STE MARIE AGENCY

In Acct. with H. G. Stresman

TERMS

MASSEY ONTARIO

1	Outside Door				
Made, Glazed and Hung			#	12	50
For Spanish River Reserve					
Anglican School					
MASSEY ONT					

Received shipment

C. G. Hebler

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2449

CHEQUE No.

DATE

Pay to H.G. Stresman

Address **Massey Ontario.**

435-76-10-691
28-3-46
voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated May 9, 1945

VOUCHER No. ~~1280~~ 1280

DATE March 25th. 1946.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

H. 2449

CHEQUE No.

DATE

Pay to.....**N.H. Bowers**

Address Massey Ontario.

435-76.02-289.
6-4-46

Letter, File No. dated

VOUCHER No. 23

DATE April 1st. 1946.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3359

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA May 25, 1945. FILE NO. 58409-15-3
Ont.

TO T. Eaton Co.,
Contract Dept.,
Toronto, Ont.

36-3-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Chas. G. Kehler, Spanish River Anglican Indian Day School,
Spanish River Indian Reserve, Massey, Ont.

F.O.B. QUOTATION OF 1945 catalogue prices
Massey, Ont.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Consignee

MAY 28 1945

REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Gal. paint, ground colour #0174-838		2.75
2	Qts. " " " "	.80	1.60
1	Gal. paint, interior gloss white #0174-657	4.75	4.75
2	Qts. " " " "	1.45	2.90
1	only paint brush #274-513 2 inch		.25
1	" " " " 3 inch		.50
			<u>\$12.75</u>

Amund

WMV/HC

V.	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	346

DELIVERY REQUIRED BY
As soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-3-5

Ottawa, April 17, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Purchase Order No. 3359, issued to
T. Eaton Company, Contract Dept., Toronto.

Please cancel this order as the articles
mentioned have not been supplied to the Spanish River
Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Box 12, Massey, Ontario.
14th. May, 1946.

Indian Affairs Branch,
OTTAWA,

Sault Ste. Marie Agency,

Dr. to Jack Owl,
Spanish River Reserve, MASSEY.

To 37½ hours labour at .35¢ per hour.....\$15.00
Removing manure, cleaning school yard and
Piling wood in wood shed at Spanish River Reserve
Anglican School.

Heber Charles S. Kehler.
.....
Teacher.

Jack Owl.
.....
Claimant.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to Mr. Jack Owl

Address **Spanish River Reserve.**

Massey Ontario.

435-76-10-693
TRIPPLICATE FOR FILE
2115-146
voucher in duplicate submitted
for Amendment in Nov.

Letter, File No. dated

VOUCHER No. 156

DATE **May 17th. 1946.** Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

OFFICE OF THE
INDIAN AGENT

S.S. Marie Ontario.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
PLEASE QUOTE
FILE 6-39-1-2

[Signature]
May 20th. 1946.



INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

The outside of the Spanish River
C.E. School, Spanish River Reserve needs painting.

In order to paint this school and
give it two coats of paints they will require:

- 9 gallons of outside gloss white paint.
- 1 gallons of outside glass black paint for trim.
- 1 only three inch brush.
- 1 only two inch brush.
- 2 only one inch brushes.

The labour would amount to approximately (\$60.00) sixty
dollars.

Kindly advise if it will be in order
to proceed with this work.

[Signature]

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, May 28, 1946.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

EXD.

With reference to your letter of the 20th instant, you may purchase the following quantities of paint for painting the exterior of the Spanish River C.E. School: -

9 gallons of outside gloss white paint,
1 gallon " " " black " for trim
1 only 3 inch brush
1 " 2 " "
2 " 1 " brushes

It is noted that the cost of the labour will be approximately \$60.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

June 12th. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: Mr. Elie Toulouse.
Spanish River Reserve.
Massey Ontario.

To account for painting the interior of the Spanish River R.C.
Indian Day School.

51 hrs. work @ 40¢ per hr..... \$ 20.40

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to Mr. Elie Toulouse

Address Spanish River Reserve.

Massey Ontario.

435-76-10691
 DUPLICATE FOR FILE
 VOUCHER IN DUPLICATE CASHED
 for AMOUNT is PAY. ONE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated April 30th. 1946

VOUCHER No. 250

DATE June 13th. 1946. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

June 12th. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR.: MR. ANTOINE ESHKAKOGAN
Spanish River Reserve.
Massey Ontario.

To account for painting the interior of the Spanish River
R.C. Indian Day School.

27 hrs. work @ 40¢ per hr.....\$ 10.80

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to **ANTOINE ESHKAKOGAN**

Address Spanish River Reserve.

Massey Ontario.

435-76-10.691
TRIPPLICATE FOR FILE
1776/46
Telex in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated April 30/46

VOUCHER No. 249

DATE June 13th. 1946. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

June 12th. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR.: Mr. Louis Toulouse.
Spanish River Reserve.
Massey Ontario.

To account for painting of the interior of the Spanish River R.C.
Indian Day School.

71 hrs. @ 40¢ per hr.....\$ 28.40

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to MR. LOUIS TOULOUSE

Address: Spanish River Reserve.

Massey Ontario.

EXD

435-76-10-691
TRIPlicate FOR FILE
17/6146
detached
Appointment to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated April 30/46.

VOUCHER No. 251

DATE June 13th. 1946.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Mechanics' Tools
Builders' Supplies



Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., June 21/46 19

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie Ont

Miss Walsh

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 19/46-	5 Gals White Gloss Paint S.W.P. @4.50		22.50		
	1 " French Crown Green "		5.10		
	1 " Boiled Linseed Oil		1.35		
	1 " Turps		1.35		
	2 Qts French Crown Green " @1.55		3.10		
			33.40		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A

R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**N.H. Bowers**.....

Address Massey Ontario.

435-76-10-691
26/6/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated April 30/46

VOUCHER No. 304

DATE June 24th. 1946. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

R. Karan
Massey Ont
June 24 1946

Mr C. Kehler

	MONT. RAP	ACCT. FWE
1 10 Gal. Paint	45	00
2		
3 1-3" Crush	3	25
4 1-2" "	2	25
5 2-1" " S	2	50
6		
7		
8		
9 Received		
10 C. G. Kehler		
11 Teacher		
12		
13		
14		
	8	

Total 53 00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2449

CHEQUE No.

DATE

Pay to R. Karan

Address **Massey Ontario.**

435-76-10-691
DUPLICATE FOR FILE
29/6/76
FOSTER IN CUSTODY SENTENCE
FOR ASSAULT TO BAY.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 36-3-5 dated May 28/46

VOUCHER No. 312

DATE June 26th. 1946.

Agents

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

July 22nd. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: WM. A. TOULOUSE.
SPANISH RIVER RESERVE.
MASSEY ONTARIO.

To labour painting R.C. Indian Day School Spanish River Reserve.

38 hrs. work @ 45¢ per hr.\$ 17.10

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to Wm. A. Toulouse

Address **Spanish River Reserve.**

Nassey Ontario.

454
TRIPPLICATE FOR FILE
30/7/45
Voucher in duplicate detached
for Accountant to pay.

Letter, File No. 36-5-5 dated Apr. 30/46

Req. 1876

CHER No. 402

DATE..... July 23rd. 1946.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

July 22nd. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: ELIE TOULOUSE.
SPANISH RIVER RESERVE.
MASSEY ONTARIO.

To labour painting R.C. Indian Day School Spanish River
Reserve.

75 hrs. work @ 45¢ per hr.....\$ 33.75

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....**Elie Toulouse**

Address..... **Spanish River Reserve.**

Massey Ontario.

454
TRIPPLICATE FOR FILE
29 12/14/46
Voucher is duplicate detached
for ACCOUNTANT to pay.

Letter, File No. 36-5-5 dated Apr. 30th. 1946.

Req. 1876

VOUCHER No.....401

DATE _____

July 23rd. 1946.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

July 22nd. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: ARTHUR JONES
SPANISH RIVER RESERVE.
MASSEY ONTARIO.

To labour painting Spanish River R.C. Indian Day School
Spanish River Reserve.

71 hrs. work @ 45¢ per hr.\$ 31.95

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Arthur Jones**

Address.....**Spanish River Reserve.**

Massey Ontario.

45-4
TRIPPLICATE FOR FILE
20/7/46
Voucher in duplicate detached
for Appointment to Post.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated APR. 30/46

Letter, File No. **36-5-5** dated **Apr. 30/46**

FORM No. I.A. 506

Req. 1876

VOUCHER No.403

DATE July 23rd. 1946.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Spanish River Reserve Anglican School,
MASSEY, Ontario.
5th. September, 1946.

Mr. R. P. G. Laurence,
Office of the Indian Agent,
SAULT STE. MARIE,
Ontario.

Dear Sir:

Will you kindly consider the purchase of the following fittings
for the school room and living quarters at this school:-

- 3 only shades for ceiling lights in School Room
- 2 " ceiling fixtures for kitchen and dining room,
- 2 " Table lamps for living room.

The entire school and living quarters are now wired for electric
light provided by the wind-charger installed here, eliminating
the danger of using coal-oil lamps.

The above fixtures can be purchased from the T. Eaton Co. Toronto
for a total outlay of \$13.57.

Yours truly,

Charles G. Heles.
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

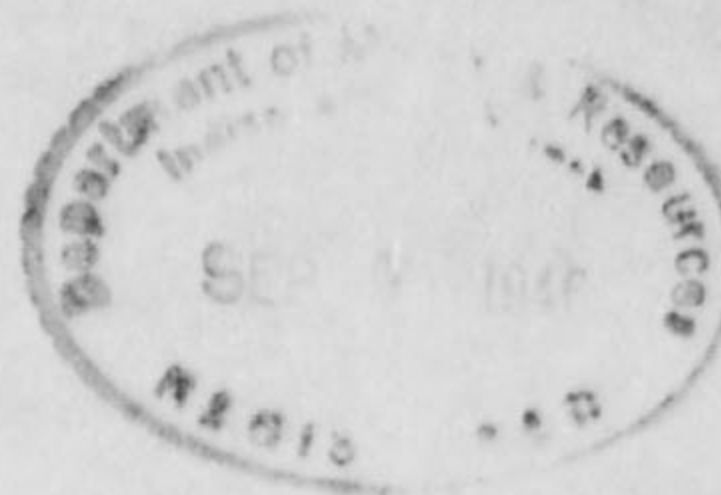
POOR.
COPY

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
PLEASE QUOTE
FILE 6-39-1-2



September 7th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

Attached you will please find letter
received from Mr. C.G. Kehler, teacher at the Spanish River
C.E. Indian Day School, requesting that he be supplied with
certain light fixtures amounting to \$ 13.75.

I recommend that this request be granted.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

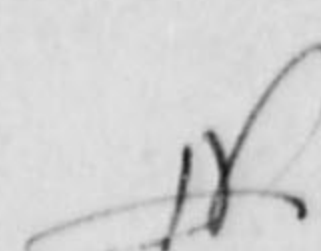
36-3-5 (W T 1)

6-39-1-2

Ottawa, September 10, 1946.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 7th
instant, the Department approves an expenditure of \$13.75
for electrical fixtures for use at the Spanish River
C. of E. Indian Day School.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

COPY - 36-3-5
Original - 36-3-11 (W.T. 1)

Ottawa, 13 September 1946.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 7th instant, the Department approves an expenditure of \$10.00 for material for the Handicraft lessons at the Spanish River C. of E. Day School.

The Department will also allow an amount of \$2.00 a month for the period of October 1st, 1946 to March 31st, 1947, in order to serve hot drinks to the pupils attending this school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve,
MASSEY, Ontario.
14th. September, 1946

Indian Affairs Branch,
OTTAWA, Ontario.

Sault Ste. Marie, Agency.

Dr. To Christopher C. Owl,

To 100 hours Painting Exterior of
Spanish River Reserve Anglican School,
and Windcharger Tower two coats
@ 40¢ per hour.....\$40.00

C. G. Stehler.....
Teacher.

E. C. Owl.....
Claimant.

.....
Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2753

CHEQUE No.

DATE

Address..... Spanish River Indian Reserve,

Massey, Ontario.

EX'D
A.

THE DATE FOR FILE
23/9/46
voucher in the books attached
for Assistant to Mr.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-3-5 dated May 28, 1946.

Agent

VOUCHER No. 580

DATE.....Sept. 21, 1946.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-3-5

*1- Requisition
2- 10/11*

no action

Extract from requisition dated September 24, 1946,
from the teacher of the Spanish River Indian Day (Prot.)
School. Original on file # 36-3-4.

EX'D.
A.

Playground equipment: None ever installed
Please supply whatever is possible. If
materials are supplied, I will make what
I can. The teacher tried to make some but
the materials at hand were very poor. We
need swings, teeter-totter - slide -
exercise bars for climbing, etc.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

SADOWSKI & CO.
General Merchants

MASSEY, ONT. October 15, 1946.

SOLD TO Department of Indian Affairs,
Ottawa, Ontario

TERMS CASH

River School

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN THIRTY DAYS

TEN PER CENT INTEREST CHARGED ON NEW ACCOUNTS

Oct. 1/46.

5 Sugar
7 Tins Milk
6 Tins Soup

09
10
12

45
70
72
1 87

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2753

CHEQUE No.

DATE

Pay to.....Sadowski & Co......

Address Massey, Ontario.

A

435-76-02721
 TRIPLICATE FOR FILE
 29 Oct 78
 Encl in duplicate detached
 for Accountant to pay.

Letter, File No. 36-3-11, dated Sept. 13, 1946.

VOUCHER No.....699.....

DATE.....Oct. 23, 1946.

POOR
COPY

Salesman

WINNIPEG, MAN., Oct. 1 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Massey, Ont.

10m-9-43 Marked for Spanish River Indian School

NY///3488

076046

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
100	Lbs Vitamized Biscuits: 2/50	100	.20		20.00 net		
	(Wooden Containers)						
	Plus Tax				1.60		
					21.60		
							21.60
	Plus Freight						2.89
							24.49

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR.
COPY

6 Pacific
RAILWAY COMPANY
STRAIGHT BILL OF LADING - ORIGINAL
- NOT NEGOTIABLE -

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

at WINNIPEG, MAN., *30th Sept 1906* From **Paulin Chambers Co., Ltd.**
the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ is in Cents per 100 Lbs.

If.....	Times 1 st.	If.....	Class	If.....	Class	If.....	Class	If.....	Class	If.....	Class	If.....	Class	If.....	Class	If.....	Class	If Special
																		Per.....

(Mail Address--Not for purposes of Delivery):

Consigned to *The Leacher*

Destination *Wasssey* Province or State of *Ont* County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid"
<i>2</i>	CARTONS BISCUITS				
	BOXES "	<i>130</i>			Prepaid
	CARTONS CANDY <i>to Spanish River</i>				Received \$_____ to apply in prepayment of the charges on the property described hereon.
	BOXES "				
	PAIS " <i>Indian School</i>				
					Agent or Cashier
					Per_____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$_____

PAULIN CHAMBERS CO., LTD., Shippers

Autographic Register Systems Ltd., Winnipeg 5330

5397

Agent

Per *JB* Per _____
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Paulin's Peerless
CREAM SODAS

FRESH FROM THE FOUNTAIN

SOLD TO Dent.

076046

PHONE 25821

WINNIPEG, MAN.

Limited

DATE SHIPPED Oct. 1

194

Ottawa, Ont.

SHIP WHEN At once

VIA

SHIP OR
DELIVER TO The Teacher, Massey, Ont.

DATE SOLD Sept. 20

TERMS

Marked for Spanish River Indian School

SALESMAN

[illegible]

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Agent's No. _____

POOR.
COPY

R. 2753

CHEQUE No.

DATE

Pay to Paulin Chambers Co.

Address Winnipeg, Manitoba,

435
30/1/47
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 719

DATE..... Oct. 25, 1946.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-3-5 (W.T. 1)

Ottawa, 5 November 1946.

Paulin Chambers Company,
WINNIPEG, Manitoba.

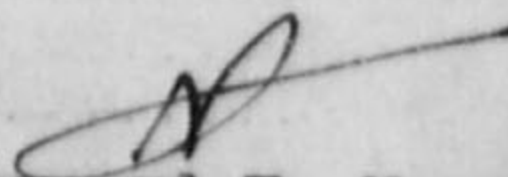
EX'D.
A.

Gentlemen:-

We have your invoice no.
076046 covering biscuits shipped to:-
"The teacher, Massey, Ontario."

This account includes an
item of \$3.89 for freight. Please send
a receipt from the Transportation Company.

Yours truly,


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
PLEASE QUOTE
FILE 6-39-1-2

W.F.

November 8th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

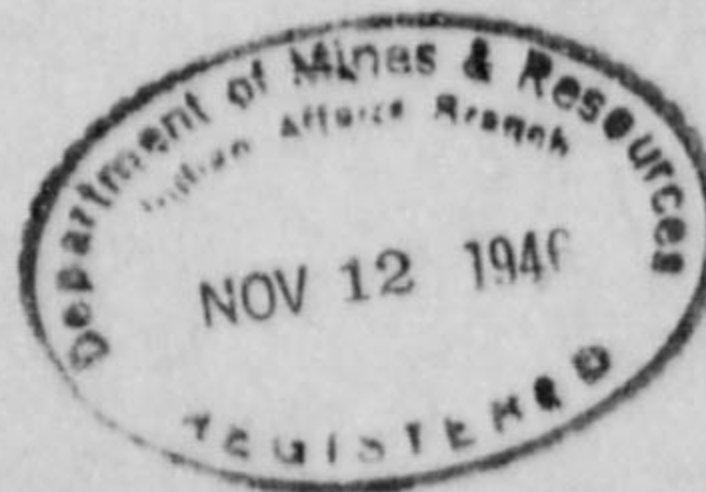
You will please find enclosed letter received from Mr. Charles G. Kehler, teacher at the Spanish River C.E. Indian Day School, Spanish River Reserve, requesting that he be supplied with seven bundles of insul board 4' X 8', to enable him to make alterations in the living quarters at his school.

By utilizing floor space now going to waste in the hallway, he would be able to make an extra bedroom. I recommend that this request be granted. The total outlay would be \$ 100.00.

Kindly advise me regarding this matter at your convenience.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

*No enclosure
R.S.*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

36-3-5 (W.T. 1)

Ottawa, 18 November 1946.

EX'D.
A.

Mr. R.P.G. Laurence, Indian Agent,
SAULT STE. MARIE, Ontario.

With reference to your
letter of the 8th instant, we approve
the alteration in the living quarters
at the Spanish River C.E. School
provided you consider that this
alteration will not injure the building.
It is noted that the total expense will
be \$100.00.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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SADOWSKI & CO.

GENERAL MERCHANTS

ACCOUNT No.
LETTER FOLIO

MASSEY, December 15 1946
ONTARIO

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH.

All Accounts Must be Closed by Cash or Note Within 30 Days.

10 Per Cent. Interest Charged on Overdue Accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Goods taken for River School by Rev. O. Kehler.				
Nov. 25/46.	6 Tins Soup	11g		66	
	Macaroni	11		22	
	5 Soup	10		50	
	5 # Sugar	09		45	
	Macaroni	11		17	
					2 00

CCPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. 11231-40

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

Address.....Massey, Ontario.

435
DUPLICATE FOR FILE
2 Jan 47
Voucher in duplicate detached
for Accountant in pay.

VOUCHER No.....940

DATE Dec. 27, 1946.

Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-3-5 (W.T. 1)

Ottawa, 9 January 1947.

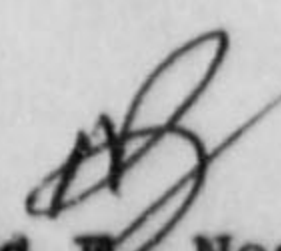
Paulin Chambers Company, Ltd.,
WINNIPEG, Manitoba.

Gentlemen:-

In a letter dated Nov. 5,
we wrote to you regarding your Invoice
No. 076046 covering biscuits shipped to:-
"The Teacher, Massey, Ontario."

This account included an
amount of \$3.95 for freight for which we
require a receipt from the Transportation
Company. Please forward this so that your
account may be paid.

Yours truly,


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

HILL CLARK FRANCIS LIMITED

LUMBER, SASH
DOORS, AND
MILL WORK
BUILDERS SUPPLIES

Telephone P.B.X. 4000

GENERAL CONTRACTORS



BRANCHES
TIMMINS, ONT.
KIRKLAND LAKE, ONT.
SUDBURY, ONT.
NORANDA, QUE.
BOURLAMAQUE, QUE.

HEAD OFFICE & FACTORY
New LISKEARD, ONT.

SUDBURY DEC 7-46

SOLD
TO

INDIAN AFFAIRS BRANCH
SAULT STE MARIE AGENCY
SAULT STE MARIE, ONT

INVOICE NO. 12030

YOUR ORDER NO.

OUR ORDER NO.

7301 PC

TERMS NET CASH DEL TO C G KEHLER MASSEY

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
	CPR FREIGHT PREPAID			
50	SHEETS 4X8 JUMBO WEIGHT KENMORE BOARD			
	1600	4500	7200	
20	LB BLUE LATH NAILS	11	220	
600	LFT 1 3/4 LATTICE PINE	225	1350	
	FREIGHT		304	
				9074

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY

36-3-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2753

TREASURY ONLY

CHEQUE No.

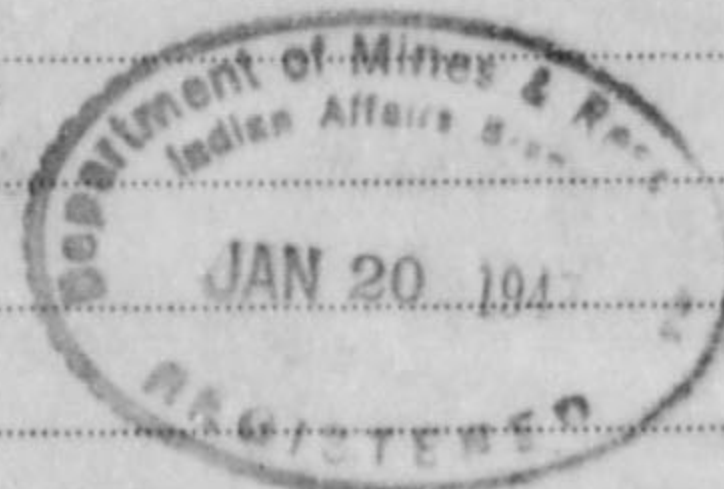
DATE

Pay to Hill-Clark-Francis, Ltd.,

Address Sudbury, Ontario.

1946 DATE	SERVICE	AMOUNT
Dec. 7	To Material supplied the Spanish River C.E. Indian Day School for necessary repairs being made to teacher's residence, as per statement attached --	E.B.D. \$87.70
Dec. 9	To Freight charges for above mentioned goods and also 4 bags of coke purchased by teacher for use at the Spanish River C.E. Indian Day School, as per prepaid freight bill attached --	\$3.04
		\$90.74

435
DUPLICATE FOR FILE
24/1/47
Voucher in duplicate detached
for Accountant to pay.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5(WT1) dated Nov. 18, 1946.

VOUCHER No. 101

DATE Jan. 18, 1947. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

MANUFACTURERS OF
BISCUITS AND CONFECTIONERY

Paulin's Peerless
CREAM SODAS

PAULIN CHAMBERS CO. LTD.

PLANT AND HEAD OFFICE
WINNIPEG, CANADA

January 14, 1947.



Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Attention: Mr. B. F. Neary.

Dear Sir:

Please refer to your file 36-3-5 (W. T. 1).

Thank you for your letter of January 9 requesting copies of paid freight bill for the shipment covered by invoice No. 076046 to "The Teacher, Massey, Ontario." We are enclosing a copy of this invoice but you will note that the freight amounts to \$2.89 and not \$3.95. We are also enclosing a copy of the freight bill for \$2.89.

We trust that this information will be as you require it.

We are also enclosing a statement covering shipment to various Indian Agents in connection with your Purchase Order No. 13001. You will notice that there are several shipments unpaid. We have been careful to make shipment, mail copies of invoices and copies of paid freight bills to the various Agents. However, it has come to our attention that although all the required copies have been mailed, yet requests are still coming in for extra sets of copies. In fact, the Indian Agent at Norway House has been mailed three complete sets. We are very anxious to comply with your requirements and if there is anything we can do to expedite payment we shall be very pleased to do so.

Yours truly,

Paulin Chambers Co. Ltd.,

Wm. Irvine

Wm. Irvine,
Credit Manager.

WI/OT
Encls.

PEERLESS CREAM SODAS HONEY GRAHAM WAFERS FINE SWEET BISCUITS

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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36-3-5 VOL.2 CLOSED

MAY 16 1929

JAN.14 1947

SNA NISH RIVER DAY SCHOOL

BUILDING SUPPLIES & C. ETC.

SEE VOLUME 3

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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FILE NO.

~~10-11-5~~

VOL.2

VOL.1 CLOSED

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SAULT STE MARIE

SPANISH RIVER DAY SCHOOL

BUILDINGS ACCOUNTS & C

CENTRAL
REGISTRYP.A.
OF
B. F.

DATE

INITIALS

REFERRED TO

FOR REMARKS

INITIALS

DATE

(If purpose for which referred cannot be expressed on one line, add minute to file,
and enter here "With Minute")

221899

DEAD

FROM 16/5/29 TO 4/1/27

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 2)

PUBLIC ARCHIVES
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Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1

Sault Ste Marie Agency - Spanish River
Day School - Teachers - General Admi-
nistration. 1899 - 1937

File 435-3, part 1

Sault Ste Marie Agency - Protestant Day
School - Teachers' Salaries. 1915 - 1916,
1922 - 1935, 1947

File 435-5, part 1

Sault Ste Marie Agency - Spanish River
School - Establishment - Building Main-
tenance - Supplies - Accounts. 1894 -
1929

File 435-5, part 2

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1929 - 1947

File 435-5, part 3

Sault Ste Marie Agency - Spanish River
School - Building Maintenance - Supplies
- Accounts. 1947 - 1950

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR.
COPY*

FILE NO. 435-5

6-1 13-1 13-8

— INDIAN AFFAIRS BRANCH —

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SUBJECT SPANISH RIVER

PROTESTANT DAY SCHOOL

BUILDINGS, ACCOUNTS, ECT.

VOLUME 1

FROM

TO

[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

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435-5

[illegible]

NOT TO BE REMOVED FROM CENTRAL REGISTRY

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

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FILE NO. 435-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCHSUBJECT SPANISH RIVER
PROTESTANT DAY SCHOOL
BUILDING ACCTS & ETC.VOLUME 1
FROM
FEB 1947
TO

FILE NO. 435-5 VOL. 13

REFERENCE				DISPOSAL			FOR RECORDS USE
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	
E-4 CR9		V-764	3-7	P.A.	Ad	3/7	
E-4 CR9		V-873	19-7	P.A.	Ad	20/7	
E-4 CR9		V-879	19-7	P.A.	Ad	20/7	
E-4 CR9		V-11608	14-8-50	PA	PR	15/8	
E-4 CR9		V-1077, V-1078	15-8-50	PA	PR	15/9	
E-4 CR9		V-1084	16-8-50	PA	PR	21/9	
E-4 CR9		V-1157	21/10/50	PA	PR	5/10/51	
E-4 CR9		V-1157	13-10-50	P.A.	Ad	14/10	
E-4 CR9		V-1151	17-10-50	P.A.	Ad	18/10	
E-4 CR9		5822	24-10-50	PA	PR	23/10	
E-4 CR9		6511	24-10-50	PA	PR	24/10	
E-4 CR9		V-1208	30-10-50	P.A.	Ad	1/11	
E-4 CR9		AG-951	3-11-50	P.A.	Ad	3/11	
E-4 CR9		V-1263	4-11-50	P.A.	Ad	13/11	
E-4 CR9		V-1278, V-1295	13-11-50	P.A.	Ad	17/11	
E-4 CR9		V-1340	20-11-50	P.A.	Ad	21/11	
E-4 CR9		V-1379, V-1381	1-12-50	P.A.	Ad	4/12	
E-4 CR9		V-1400	8-12-50	P.A.	Ad	11/12	
E-4 CR9		V-1486	28-12-50	Placed on		435-8	
E-4 CR9		V-1494, V-1508, V-1514	3-1-51	P.A.	Ad	9/1	
E-4 CR9		V-1515	5-1-51	P.A.	Ad	9/1	
E-4 CR9		657	8/1/51	PA	PR	11/1/51	
E-4 CR9		V-151, V-152	16-1-51	P.A.	Ad	24/1	

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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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COPY

FILE NO. 435-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

SPANISH RIVER
PROTESTANT DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME

1

FROM

FEB 1947

TO

REFERENCE				DISPOSAL			
REFERRED TO	By	REMARKS	DATE	PA OR BF	By	DATE	FOR RECORDS USE
E4 CR9	V1231		24/10	P.A.	SD	24/10	
E4 CR9	note B7		28/10	P.A.	SD	28/10	29/10
E4 CR9	V1257		24/10	P.A.	SD	24/10	31/10
E4 CR9	2452		31/10	P.A.	SD	1/11	1/11
E4 CR9	8860		3/11	PA	RP	5/11	1/11
E-4 CR10	V1283		7-11	P.A.	SD	7/11	7/11
E4 CR10	10075 V-547		8-11	P.A.	SD	10/11	10/11
E4 CR10	1357 Base file		19/11				
E1 CR10	14065		26/11	PA	RP	26/11	26/11
E6 CR10	Rep for book		1/12	PA	V	6/12	7/12
E4 CR10	V1423		9/12	P.A.	SD	10/12	
E4 CR10	V1483		13/12	P.A.	SD	14/12	
E4 CR5	P.O. 51197		15/12/49	P.A.	SD	17/12	17/12
E4 CR10	V1543		17/12	P.A.	SD	19/12	19/12
E1 CR10	19611		20/12	PA	RP	20/12	
E4 CR10	V1623		6/1	P.A.	SD	13/1/50	
E4 CR10	V449		12/1	P.A.	SD	13/1/50	
E4 CR9	19482		25/3	P.A.	SD	28/3/50	29/3
E4 CR9	V405		31/3	P.A.	SD	1/4	
E4 CR5	V490		19/4/50	P.A.	SD	19/4	
E4 CR9	V-573		10-5	P.A.	SD	11/5	
Met CR9	V-573		10-5				
E-4 CR9	V-647+V653+V649		22-5	P.A.	SD	23/5	
E-4 CR9	V-673		29-5	P.A.	SD	30/5	
E-4 CR9	V-652		6-6	Placed on			2032-3
E-4 CR9	V-713		12-6	P.A.	SD	14/6	

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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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FILE NO. 435-5 SHELF PROJECT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SPANISH RIVER

PROTESTANT DAY SCHOOL

BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

13-11-5

FILE NO. 435-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
13/10/40	PR	17/10	PR	E-1	22315		9/10/48
3/11/48	PR	3/11	PR	E-4	11302		1/11/48
22/11/40	PR	3/11	PR	E-1	27907		3/11/48
16/11/48	PR	16/11	PR	E-1	27012		16/11/48
20/11/48	PR	19/11	PR	E-1	221		17/11/48
15/12/40	P.A.	3/12	SD	E-4	VR. 1474	CR19	9/12/48
9/12/48	PR	11/12/48	SM	E-1	5747	CR19	8/12/48
29/12/48	PR	29/12	PR	E-4	VR. 1574-1571	CR19	29/12/48
2-7/3/49	P.A.	24/3/49	SD	E-4	VR. 348	CR19	28/3
	P.A.	25/3/49	SD	E-4	VR. 368	CR19	25/3
	P.A.	29/3/49	SD	E-4	VR. 374	CR19	28/3
	P.A.	30/3/49	SD	E-4	VR. 379	CR19	30/3
27/4/49	P.A.	17/4/49	SD	E-4	VR. 428+436	CR19	11/4
27/4/49	PR	27/4	PR	E-1	12864	CR19	28/4
					12863 C.I.A.	CR19	1/4
5/5/49	P.A.	5/5/49	SD	E-4	VR. 512	CR19	4/5
11/6/49	PR	11/6	PR	E-1	June 7	SM	10/6
	PR	24/6	PR	E-1	25707	SM	29/6
7/7	PR	7/7	PR	E-1	38084	SM	6/7
2/7	P.A.	2/7/49	SD	E-1	VR. 45957	CR19	12/7
3/8	P.A.	3/8/49	SD	E-1	VR. 878/879	CR19	3/8
8/8/49	PR	4/8	PR	E-1	5800	CR19	4/8
9/8/49	P.A.	14/8/49	SD	E-4	14325	CR19	13/8
29/9	P.A.	29/9	SD	E-4	VR. 1046	CR19	29/9
9/10	PR	7/10	PR	E-1	2213	CR19	1/10
	PR	21/10	PR	E-4	VR. 1141 & 1168	CR19	14/10
22/10	B.F.	28/10	PR	E-1	4875		

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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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VOL.2 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

[illegible]

FILE NO.

FILE NO. 36-3-5 VOL.3

VOL. 2 CLOSED

SPANISH RIVER DAY SCHOOL

BUILDING SUPPLIES & C. ETC

Small St. Maria

172

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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

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Spanish River Reserve Anglican School,
Massey, Ontario,
January 27, 1947.

Indian Affairs Branch
Sault Ste. Marie Agency

Received from Rev. C. G. Kehler the sum of Fifteen Dollars..\$15.00
for carpentry work in renovation living quarters at Spanish River
Reserve Anglican School. 30 hours labour @ .50¢ per hr.....\$15.00

Wm Edwards

36-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.
DATE

Pay to Rev. Charles G. Kehler,
Address Spanish River C.E. Indian Day School,
Massey, Ontario.

1947 DATE	SERVICE	AMOUNT
Jan. 27	To Wages paid William Edwards for carpentry work in repairing the living quarters at the Spanish River Anglican Indian Day School. as per receipted statement attached -- (30 hours labour @ .50¢ per hour)	\$15.00
		\$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5 dated Nov. 18, 1946.

VOUCHER No. 146 DATE Feb. 4, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb. 15 19 47

SOLD TO Department of Indian Affairs,
Uttawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts
Taken by Rev. C.G. Kehler for River School

Jan. 16/47	8 Tins Soup	12				96
	4 Boxes OXO	25				00
						<u>1</u>
						96

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 2753

CHEQUE No.

DATE

Pay to Sadowski & Co.,

Address.....Massey, Ontario.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-11 dated Sept. 13, 1946 
(W.T.1) 195 Agent
VOUCHER No. 195 DATE Feb. 14, 1947.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

STATEMENT

FOLIO.....

6th. February 1947.

~~M~~ Indian Affairs Branch.

SAULT STE. MARIE AGY.

In Acct. with W^m. Edwards.

TERMS

Massey Out.

Splitting and Carrying-in
Wood at Spanish River
Reserve Anglican School
Jan. 18th to 31st incl.

14 days @ 25¢ per day

3.50

m m Edwards

C. G. Heller
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P00
COP

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. William Edwards.

Address.....C/o Indian Agent,.....

Sault Ste. Marie, Ontario.

435
70/2/47
Voucher in duplicate detached
for Accountant to Gov.
E. D.
Ministry of Mines and
Indian Affairs
15 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 186

DATE.....Feb. 13, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Spanish River Reserve Anglican School,
MASSEY, Ontario.
24th. February, 1947.

Mr. R. P. G. Laurence,
Office of the Indian Agent,
Sault Ste. Marie,
Ontario.

Dear Sir:

In order that the sunporch begun at this school in 1945 might be completed and so fitted for use will you kindly consider our application for:-

350 Ft. B.M. 1x3 Merch. J. P. Flooring.....	\$24.85
25 Sheets 4' x 8' Kenmore Jumbo Wallboard.....	36.00
300 Lin. Ft. 1" Quarter Round C. Pine.....	5.25
* 150 " " 1 x 12 #1 & 2 Com. W.P. D4S.....	19.50
* 12 pr. Butterfly Hinges.....	3.00
* 12 only Friction Catches.....	.96
18 lbs. 2 $\frac{1}{2}$ " Finishing Nails.....	<u>1.62</u>

Total.....\$91.18

The items marked * are for the construction of badly needed cupboards, without which it is impossible to keep the schoolroom tidy, and the equipment in good condition.

Thanking you for your attention I am

Yours sincerely,

Charles G. Tchler.
Teacher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

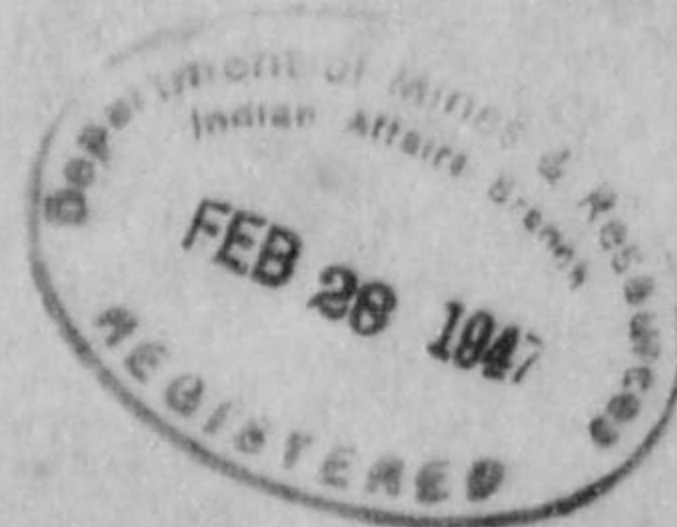
OF THE
AGENT
S.S. Marie Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
PLEASE QUOTE
FILE 6-39-1-1

W. J. M.
February 27th. 1947.



INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

OK.
You will please find enclosed, letter received from Reverend C.G. Kehler, teacher of the Spanish River C.E. Indian Day School, making application for lumber to complete sunporch at his school, and also for construction of cupboards in the classroom.

I recommend that if possible, this request be granted, and also that he be allowed \$ 30.00 for labour to help him complete this work.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, March 1st, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 27th
ult., the Department approves purchase of materials
costing \$91.18 in order to complete the porch at the
Spanish River C.E. School.

We will also allow an amount of \$30.00 for
labour.


Bernard F. Neary
Supt. of Welfare & Training.





Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

R. 2753

CHEQUE No.

DATE

Pay to Rev. Chas. G. Kehler,

Address. Spanish Anglican Indian School.

Massey, Ontario.



Letter, File No.....dated.....

VOUCHER No. 369

DATE March 24, 1947.

Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Form No. I.A. 506
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**CHARLES G. KEHLER**.....

Address..... **SPANISH RIVER RESERVE.**

MASSEY, ONTARIO

AUDITED
FOR PAYMENT
APR 5 1947
ASST. SECY BRICK
DEPT. INDIA AFFAIRS
RECEIVED FOR
Duplicate of

**Voucher in duplicate detached
for Accountant to A.**

A circular ink stamp from the Department of Mines & Resources, India. The text "Department of Mines & Resources" is curved along the top inner edge, and "India" is in the center. The date "App 2 1947" is stamped in the middle. The stamp is slightly faded and has a textured, circular border.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 36-3-5(Wt1) dated March 1/47

VOUCHER No. 427

DATE April 1st. 1947.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

STATEMENT

FOLIO.....

27th. March 1947

M. Indian Affairs Branch.

SAULT STE. MARIE AGENCY.

In Acct. with Charles G. Kehler

TERMS Spanish River Reserve, MASSEY, Ont.

Labour building Cupboards and
Completing Sun porch - lining walls,
ceiling and laying floor.

File G-39-1-2. March 5th.

\$ 30 00

Spanish River Reserve

Anglican School.

60 hrs LABOUR @ 50¢ per hr. - \$30 00

C. G. Kehler.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 2753

DATE

Address..... **SUDBURY ONTARIO.**

A circular postmark from Boston, MA, dated APR 2 1968. The text "BOSTON MA" is curved along the top inner edge, "APR 2" is in the center, and "REGISTERED" is curved along the bottom inner edge.

DATE..... April 1st. 1947.

POOR.
COPY

HILL-CLARK-FRANCIS LIMITED

LUMBER,
DOORS AND
MILL WORK
BUILDERS SUPPLIES

Telephone R.B.X. 4000

GENERAL CONTRACTORS



SUDBURY MAR 8/47

BRANCHES
TIMMINS, ONT.
KIRKLAND LAKE, ONT.
SUDBURY, ONT.
NORANDA, QUE.
BOURLAMAGUE, QUE.

HEAD OFFICE & FACTORY
NEW LISKEARD, ONT.

SOLD
TO

SPANISH RIVER RESERVE ANGLICAN SCHOOL
MASSEY ONT

INVOICE NO. 30211

YOUR ORDER NO.

OUR ORDER NO. 9821 SES

TERMS NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
CPR PREPAID				
350	FT BM 1X3 FLOORING MERCH JP	71 00	24 85	
150	L FT 1X12 #1&2 COM WP	13 00	19 50	
300	" " 3/4" QUARTER ROUND C PINE	1 75	5 25	
25	SHEETS 4X8 JUMBO WALLBOARD	45 00	36 00	
18	LBS 2 1/2" FINISHING NAILS	18 09	1 62	
12	PR BUTTERFLY HINGES	12 25	3 00	
12	ONLY FRICTION HINGES	12 08	96	
			91 18	
			1 64	92 82

INVOICE SENT TO:
INDIAN AFFAIRS BRANCH
OFFICE OF INDIAN AGENT
SAULT STE MARIE ONT

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Requisition for School Material

Date 16th April 1947

For Spanish River Reserve Anglican School Sault Ste. Marie Agency
NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lantern Projector } with 6 volt bulb.	none	—	1 only		For use with slides or film, obtainable from government departments, travel agencies church, etc. free. See letter attached.
Sewing Materials	little	Sept. 46	5 ²² worth		
Black board Surfacter	none	" 44	1 qt.		Moyers "Hyloplate".
" " " brush	"	—	3-3"		"
Black board chalk-Wt	little	" 45	1 box		
" " " cleaned	"	" "	1 "		
Yardstick	none	—	1 only		
Pyrene Fire Extinguisher	"	never	2 "		For Safety's Sake!
Health Work Books	"	"	6 "		if available
Tuning Fork	"	"	1 only		or pitch-pipe
Play ground See-saw	"	"	"		} or material to make them.
" " Swings	"	"	"		
Tooth brushes	none	Sept. 44	2 doz.		
Brooms	2 worn out	" 45	3 only		
Rubber Door Mats	None	long ago	2 "		For outside top steps
Cocooning Mats	"	Oct. 43	2 "		" inside porch.
Mops "Yacht"	"	" 42	2 "		
Hand basin	1-chipped	" 42	2 "		
Water pail	none	" 42	2 "		
Soup bowls Enamel	"	—	1 doz.		for school lunches.

N.B.—Explicit information regarding address must be furnished.

Name The Rev. Charles G. Viehler B.A.
School Spanish River Reserve Anglican School
Post Office (nearest) MASSEY, Ontario
Express Office (nearest) Massey, Ont - C.P.R.
Province ONTARIO.

The Rev. Charles G. Viehler
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Requisition for School Material

Date 16th April 1947

For Spanish River Reserve Anglican School Sault Ste. Marie, Ont. Agency
NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Wk. Book in English Usage and Composition Gr. VI	1	Oct. 45	3		J. M. Dent. & Sons.
Type Writer Paper 1st sheet little	"	" "	1 M.		
" " 2nd "	"	" "	1 M.		
" Ribbon	none	—	3 only.		Underwood.
Stapler (Small) & Staples	"	—	1 "		
Drawing Pins	very few.	Oct. 43	1 box		
Atlas - Teacher's Copy	none	—	1 only		
" - Students "	none	—	4 "		
Union Jack Flag.	"	Oct. 42	1 "		Size 7 1/2 ft x 45 ins.
Flag Rope - 1/4" sash cord	"	—	100 ft.		
Manilla File Folders	"	—	1 doz.		Foldsap size pocket style
Marblex Modeling Clay	"	—	3 x 5 lb. cans.		Moyers.
Coping Saw Frames	"	—	4 "		Here to fore I have provided this material at my own expense - Teacher.
" " Blades	"	—	4 doz.		
Ply Wood 1/4" thick 4' x 8'	"	—	1 sheet 4' x 8'		
" " 3/8" "	"	—	1 sheet 4' x 8'		
" " 1/2" "	"	—	1 sheet 4' x 8'		
Leather working tools	"	—	1 set		
" " materials	"	—			Heretofore provided by
Weaving Materials	"	—	\$5.00 worth		Teacher at own expense.

N.B.—Explicit information regarding address must be furnished. and by Church organization

Name The Rev. Charles G. Kehler, B.A.
School Spanish River Reserve Anglican School
Post Office (nearest) MASSEY, Ont.
Express Office (nearest) MASSEY, Ont. C.P.R.
Province ONTARIO

The Rev. Charles G. Kehler,
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Requisition for School Material

Date 16th April 19 47

For Spanish River Reserve Anglican School SAULT STE. MARIE Agency
NOTE:— Ont.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Report Cards.	none	—	2 doz		
Jolly Numbers Primer	1	Jan. 47	3		
" " Bk 2 ^I	3	" "	3		
" " " 2 ^{II}	3	" "	3		
Exer. in Arith. Grade III	none		6		GINN & Co.
" " " " IV	"		3		
" " " " V	"		3		
" " " " VI	"		3		
" " " " VII	"		3		
Answer Books for Above	"		1 of each		
Think and Do Books. I st	1	Jan. 47	3		W. J. Gage.
" " " " 2 nd	1	" "	3		
" " " " 2 nd	1	" "	3		
Drawing Book No 1.	3	Sept. 46	1 doz		
" " " 2	6	Jan. 47	1 "		
Pencils	2 doz	Sept. 46	6 doz		
Erasers	none	" "	2 "		
Crayons - Wax	"	" 45	2 "		
Water Colour Refills	very few	" 45	1 doz ea		black, white, red, blue, yellow.
Construction Paper	1 bundle	" 46	3 bundles		- Moyers
Exercise Books "A"	none	—	1 doz		
Exercise "C"	1 doz		2 "		Enough Ex. "B" on hand.

N.B.—Explicit information regarding address must be furnished.

Name The Rev. Charles G. Mehler B.A.
School Spanish River Reserve Anglican School
Post Office (nearest) MASSEY Ont
Express Office (nearest) MASSEY, Ont, C. P. R.
Province ONTARIO

The Rev. Charles G. Mehler.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Spanish River Reserve Anglican School,
MASSEY Ontario.
16th April, 1947

EXTRACT
ORIGINAL ON

36-2-5

X

X

X

X

X

The attached Requisitions for School Material are sent in at this time so as to enable the Stationery Branch and your office to send out the authorized materials for the next academic year before the end of the current year. We now have sufficient good cupboard space in which to store the supplies. It may be that by being early some congestion may be avoided.

X

X

X

X

X

You will note that among other things a projector is requisitioned Either a Slide Projector or a Film Projector or both would be a great educational help, for the young AND the Adults. I have long known that both Slides and films can be obtained from various Governmental Departments, both Federal and Provincial. Industrial Advertising Agencies Travel Agencies and others make films and slides available. We have six volt current available here and I have had experience when in the Lesser Slave Lake country with the type of projector I now have in mind When in the North I used the battery of my car to provide the current. keeping the car motor running to generate enough current. With the Wincharger here and the School Room wired the current is always handy. I could obtain educational Films at no cost to the Department which would further the education of the people here if a projector, preferably a 16 mm. Film projector adapted for six volt direct current were provided Please consider this request as favourably as possible.

X

X

X

X

X

Copied:
CS

Charles G. Kehler,

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

ICE OF THE
IAN AGENT

S.S. Marie Ont.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-1-1



April 23rd. 1947.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

Enclosed please find requisition for school material and letter from Mr. C.G. Kehler, teacher of the Spanish River C.E. Indian Day School, Spanish River Reserve, requesting among other things a slide projector or a film projector.

If a film projector were supplied, it could be used as well for showing educational films at the Community Hall, by use of car batteries for power.

Mr. Kehler's school is small and only serves a small portion of the reserve, while the Community Hall is about two miles from the Anglican School and is situated at the centre of the population, near the R.C. school.

With reference to the Homemaker's Club mentioned in his letter, I intend to get this club organized on my next visit to this reserve.

As Mr. Kehler has now disposed of the goats to the Indians on the reserve, it was agreed that the goat barn could serve a good purpose by being turned into a workshop for the young men of the reserve, who are interested in this work.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

EXD.

Ottawa, April 30th, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 23rd instant, it is not our practice to supply a film projector to any Indian school having less than four classrooms. Under these circumstances we are not prepared to favourably consider the request of Mr. Kehler.


Bernard F. Neary,
Supt. of Welfare & Training.


PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.
DATE.....

Pay to.....MISS MARGARET WALSH
Address.....SPANISH RIVER R.C. INDIAN DAY SCHOOL
.....MASSEY ONTARIO.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2568

VOUCHER No. 457

DATE April 8th. 1947. Agent [Signature]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-3-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....SADOWSKI & COMPANY

Address.....MASSEY ONTARIO

AUDITED
FOR PAYMENT
APR 19 1947
Treasury Office
I. A. BRANCH

435
TRIPPLICATE FOR FILE
2/8/43
Teacher in duplicate detached
for Appointment to new

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-11 (WTL) dated Sept. 13/46.

FORM No. I.A. 506

Req. 2568

VOUCHER No. 495

DATE.....April 23rd, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Apr. 15 19 47

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Goods Taken by Rev. C. G. Kahler for River School

Feb. 13/47	8 Pkgs. Noodle Soup	2/25¢	1	00		
	2 # Sugar	09		27		
	2 Pkgs. Oxo	25		50		
Mar. 7/47	5 Gals. Coal Oil	25	1	25		
	1 Broom		1	50		
	8 Pkgs. Noodle Soup	2/25¢	1	00		
	2 Pgs. Oxo	25		50		
	3 Pkgs. Spaghetti	12		36		
	2 Tins Soup	12		24		
			6	62		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE

Pay to Hill-Clark-Francis Ltd.,

Address Sudbury, Ontario.

1947 DATE

SERVICE

AMOUNT

Mar. 10 To Freight charges paid on building material
supplied the Spanish River Anglican Indian
Day School for the purpose of building
cupboards in classroom and completing porch,
as per receipted freight bill attached -- \$1.64

AUDITED
FOR PAYMENT
MAY 20 1947
Treasury Office
I. A. BRANCH

435
TRIPPLICATE FOR FILE
9/15/47
Voucher is duplicate detached
for Accountant to pay

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1947
REGISTERED

\$1.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 36-3-5(WT1) dated Mar. 1, 1947.

FORM No. I.A. 506

Req. 2568

[Signature]
Agent

VOUCHER No. 573

DATE May 13, 1947.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

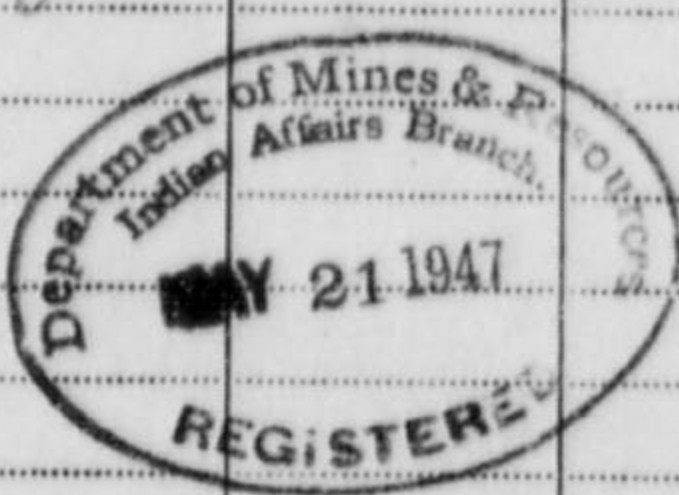
Requisition for School Material 36-3-5

Date May 15 1947

For Spanish River Indian Day School Sault Ste Marie Agency

NOTE—
 To avoid delay, teachers should give full particulars regarding each article required.
 The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
 When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
 Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms	0		5		
Soap or Powder			12	100	
Water Pails			2		
Oil Cloth for Kitchen					
4 yds long 3 yds wide					
Nails			3 lbs		
Lumber Manual Training			200 ft		
Domestic Science			100		
Chisel			1		
Spoke Shave			1		
Coping Saw			1		
Clock for Classroom			1		



N.B.—Explicit information regarding address must be furnished.

Name Margaret Walsh
 School Spanish River Indian Day
 Post Office (nearest) Massey
 Express Office (nearest) Massey
 Province Ontario

Margaret Walsh
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
 Indian Agent

FORM No. I.A. 413
 R. 1127

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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 CANADA

POOR.
 COPY

EXD.

Ottawa, May 26th, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to requisition of the 15th
instant for supplies for the Spanish River School,
you may purchase the following:

- 5 Brooms
- 12 bars soap
- 2 water Pails
- Oil cloth for kitchen 4 yd. x 3 yd.
- 3 lb. Nails
- 200 ft. lumber Manual Training
- 1 Chisel
- 1 Spoke Shave
- 1 Coping Saw
- 1 Ordinary Alarm Clock.

We will also allow an amount of \$10. for
the purchase of domestic science equipment.



Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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*POOR.
COPY*

STATEMENT

FOLIO.....

28 May 1947

M. Ins. Affairs Branch.

SAULT STE. MARIE Agency

In Acct. with Jack Owl,

Spanish River Reserve, MASSEY Ont.

To Labour Piling Wood
Cleaning + Plowing Yard
and Moving Brooder House
at Spanish River Reserve
Anglican School

\$ 15 00

30 hrs. @ .50[¢] per hr.

Jack Owl

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

WBS

EXH

Ottawa, June 19th, 1947.

Dear Mr. Kehler:-

The Department accepts the price which you have set on the furnishings provided by you at the Spanish River Anglican Day School.

We are requesting our Treasury Branch to forward you a cheque for \$156.00 to cover these items.

Yours sincerely,

[Signature]
Bernard F. Neary
Supt. of Welfare & Training.

Reverend C.G. Kehler,
Teacher,
Spanish River C.E. Indian Day School,
Massey, Ontario.

c/c to Indian Agent Laurence

BFN/MGD

*files checked -
we did not
purchase furniture*
[Signature]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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36-3-5
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

(File: 36-3-5)

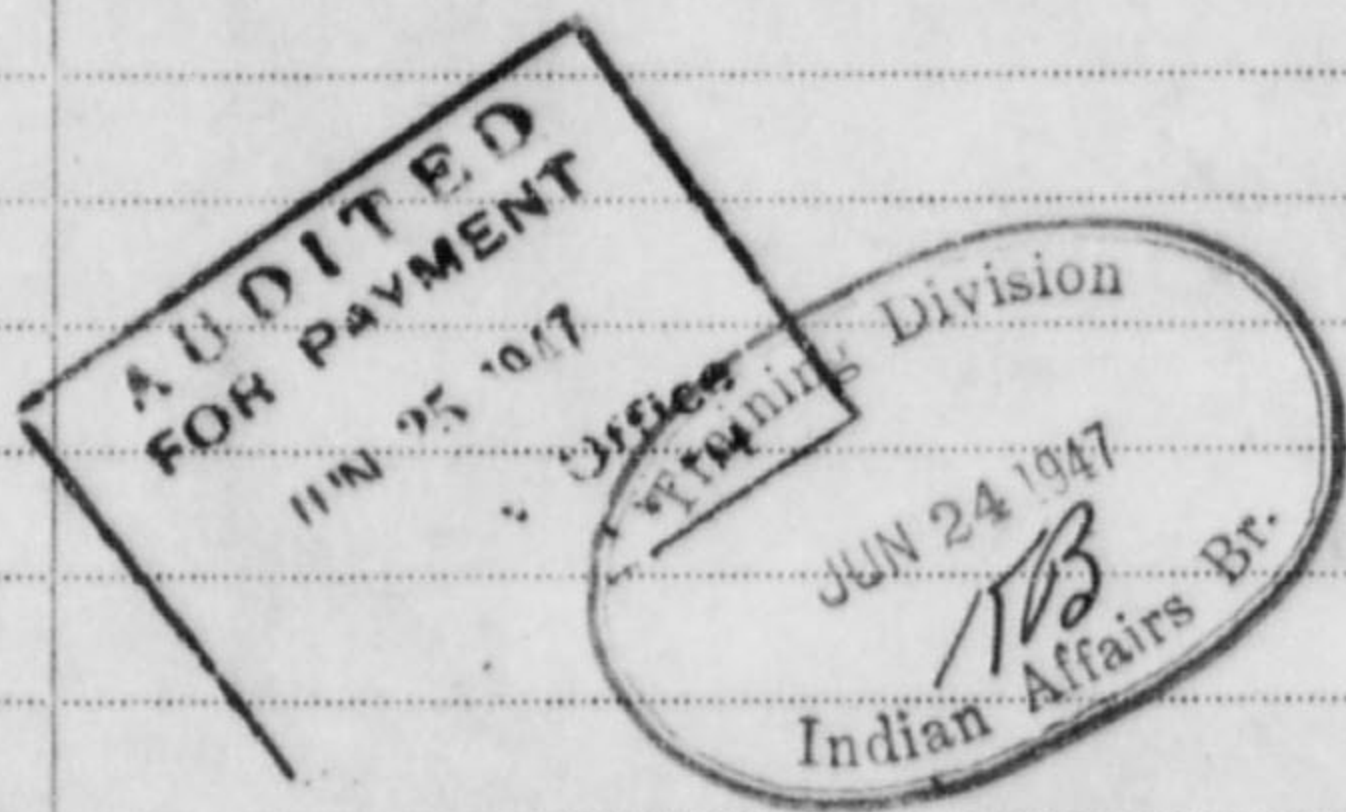
CHEQUE No.....

DATE.....

Pay to..... Rev. C.G. Kehler,

Address..... Spanish River C.E. Indian Day School,
MASSEY, Ontario.

DATE 1947	SERVICE	AMOUNT
June 19	To the following furnishings purchased from resigning teacher at the above school - - -	\$156.00
	Dining Room - drop leaf table, matching Windsor chairs, tilt top table	\$16.00
	Living Room - Chesterfield suite consisting of davenport chesterfield, 2 matching chester- field chairs, glass-topped cocktail table and coffee table	\$65.00
	Master Bedroom - complete bedroom suite con- sisting of 48" bed complete, vanity and bench and mirror, chest of (5) drawers, two night tables, matching drapes for vanity and both bedrooms	\$40.00
	Kitchen - complete kitchen accessories in- cluding all cooking utensils, baking utensils, cutlery and flat silverware, laundry tubs (2) large dinner set for six, glass ware, pyrex ware, etc.	\$35.00
		\$156.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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FURNISHINGS AT THE
SPANISH RIVER RESERVE ANGLICAN SCHOOL,

Owned by
The Rev. Charles G. Kehler

TO B E SOLD

DINING ROOM:-

Drop-leaf table, matching Windsor chairs, Tilt-top Table.....\$ 16.00

LIVING ROOM:-

Chesterfield Suite consisting of:- Davenport Chesterfield, Two
(2) Matching Chesterfield Chairs, Glass-topped Cocktail Table
and Coffee Table.....\$ 65.00

MASTER BEDROOM:-

Complete Bedroom Suite consisting of:- 48" Bed Complete, Vanity
and Bench and Mirror, Chest of (5) Drawers, two Night Tables,
Matching Drapes for Vanity and BOTH bedrooms.....\$ 40.00

KITCHEN:-

Complete Kitchen Accessories including All cooking utensils,
Baking utensils, Cutlery and Flat Silverware, Laundry Tubs (2)
Large, Dinner set for six, Glass ware, Pyrex ware, etc.....\$ 35.00

Total.....\$156.00

The above listed articles could not be purchased at the present time for less than \$250.00 and in their entirety would cost much more.

They comprise ALL FURNISHINGS NECESSARY for comfortable living.

The entire School and Living quarters have been renovated by the present teacher. The entire building is wired and illuminated by electric light derived free of charge from a 6 volt Windcharger that is in good working condition.

The Kitchen contains adequate cupboards built by The Rev. C.G. Kehler, at no cost for labour to the Indian Affairs Branch.

(Signed) Charles G. Kehler
Teacher.

Endorsed by R.P.G. Laurence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

FURNISHINGS AT THE
SPANISH RIVER RESERVE ANGLICAN SCHOOL,

Owned by
The Rev. Charles G. Kehler

TO B E SOLD

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KITCHEN:-

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(Signed) Charles G. Kehler
Teacher.

Endorsed by R.P.G. Laurence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

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Spanish River Ind. Res.
Massey Ont.
Aug 21st 1947.

R. P. J. Lawrence
(Indian Agent)
Sault Ste Marie Ont.

Dear Mr Lawrence :

In Account with The
Department of Mines and Resources
Ottawa. to William Edwards, for
painting the Spanish River Reserve
Anglican School.

	<u>Time</u>	
Total	59 Hrs @ 50 [¢] per Hr =	\$ 29.50 ⁰⁰
Balance on Douglas Linnard's Loan		9.72.
	<u>Balance</u>	19.78.

Signed

Wm Edwards

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. William Edwards,

Address C/o Indian Agent,

Sault Ste. Marie, Ontario.

1947 DATE	SERVICE	AMOUNT
Aug. 21	To labour painting and cleaning the Spanish River C.E. Indian Day School, as per statement attached: 59 hours labour.....@ .50¢ per hr --	\$29.50
<i>Treasury - 2 cheques William Edwards #19.78 Receiver General of Canada #9.72 as per attached order A.H.</i>		
		\$29.50



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

Voucher No. 1006 DATE Aug. 25, 1947. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

36-3-5

S. S. Marie, Ont.

CE OF THE
AN AGENT

COPY

Placed on

16013-46



CANADA

DEPARTMENT

OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 6-39-1-2

August 26, 1947.

W. B. J.
Tredbury

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

You will please find attached Voucher No. 1006 in the amount of \$29.50 in favour of Mr. William Edwards for painting and cleaning the kitchen, etc., of the Spanish River Anglican Day School.

Of the above amount, Mr. Edwards wants \$9.72 credited to Douglas Sissenah's Loan Account, No. 5, Spanish River Band. This would clear up Mr. Sissenah's account and leave Mr. Edwards a balance of \$19.78. Kindly advise me if this can be arranged, and if so remit Mr. Edward's cheque in care of this office.

RPGL/MY

R. P. G. Laurence.
Indian Agent.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., August 13 /47 19

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dep't of Indian Affairs,

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie.

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	<i>Spanish River C.E. Indian Day School</i>				
Jan 11	2 door locks		3.80		
Mar 1	cupboard catches		30		
	hinges		1.00		
7	3# finishing nails		30		
15	2 rubber mats @ 3.50		7.00		
May 17	1 1/2 doz cups @ .25		4.50		
Apr 22	2 brooms @ .90		1.80		
Jun 19	1 door lock set		1.25		
	1 padlock		1.75		
	5 window catches		1.00		
Jul 17	2 padlocks		90		
	2 hasps		430		
	nails		08		
2	1 qt enamel 1.95 floor enamel 1.70		3.65		
	1 " paint 1.60 3 brushes 2.70		4.30		
	2 qts paint		50		
25	3 qts enamel 5.85 linseed .55		6.40		
			38.83		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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POOR.
COPY

36-3-5

R. 3187

CHEQUE No.

DATE

Pay to N. H. Bowers.....

Address.....Massey, Ontario.....

SEP 4 1964
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

Voucher No....1030.....

DATE.....Sept. 2, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

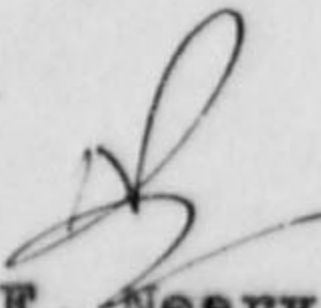
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CANADA**

POOR.
COPY

Ottawa, September 25th, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 22nd instant file 6-39-1-1, the Department approves an expenditure of \$3.00 a month for the period October 1st, 1947 to March 31st, 1948, in order to provide a hot drink for the children attending the Spanish River C.E. Day School.


Bernard F. Neary
Supt. of Welfare & Training.


PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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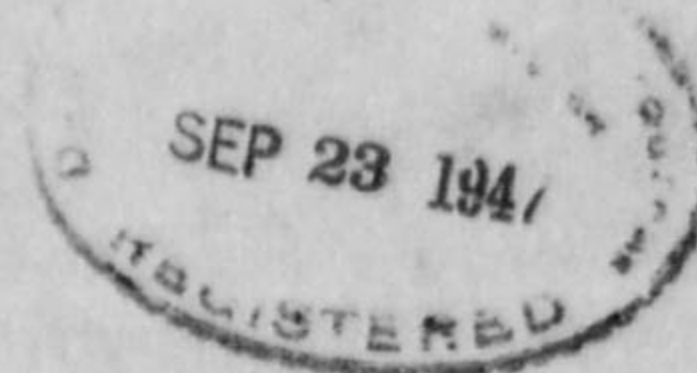
OFFICE OF THE
INDIAN AGENT
S. Marie, Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sept. 22, 1947.

36-3-5
PLEASE QUOTE
FILE 6-32-1-1



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Mr. W. H. Thompson, teacher, Spanish River Reserve Anglican Day School has requested a grant of \$3.00 per month to supply hot lunches to the pupils of his school from Oct. 1st to March 31st.

Kindly advise me if this request meets with your approval.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to Mr. Douglas Sissenah, 749

Address Spanish River Indian Reserve,

Massey, Ontario.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No.1123.....

DATE Sept. 26, 1947.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA**

POOR
COPY

R. 3187

DATE

Massey, Ontario.

Training Division
OCT 2 1947
K13
10-1-48

DATE Sept. 26, 1947

STORES AT
BLIND RIVER
RICHMOND HILL
Affiliated with
F. C. BRATHWAITE
PARIS, ONT.

BLIND RIVER, ONT.,.....October 11/47.....194

F. Y. W. BRATHWAITE
DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO.....Department of Mines & Resources

TERMS:.....Indian Affairs Branch, Sault Ste. Marie, Ont.

Oct	4	2 Yards Plastic Table Oilcloth @ .65 yd.	1 30
-----	---	--	------

(Del'd to representative
from Spanish School)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Form No. I.A. 506A
R. 3524

CHEQUE No.

DATE

Pay to..... **F.Y.W. Brathwaite**

Address.....**Blind River Ontario.**.....

Training Division
JUN 23 1947
713
Indian Affairs Bt.

RECEIVED
INVESTIGATIVE DIVISION
OCT 20 1941
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5(WT1), dated May 26th, 1947

Agent

Voucher No.....1253.....

DATE.....October 15th. 1947.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA**

POOR.
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36-3-5

1. ~~Releases~~
2. ~~W~~

Extract from requisition dated October 16,
from the teacher of the Spanish River C.E.
Indian Day School. Original on No. 4.

The teacher requests the following:

- 4 New Empire Model W Desks large size # 1
(Moyers Catalogue # 61).
- 1 Pyrene Fire Extinguisher.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

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OFFICE OF THE
INDIAN AGENT
S. Marie, Ont.

36-3-5


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Oct. 28, 1947.

PLEASE QUOTE
FILE 6-39-2-1

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

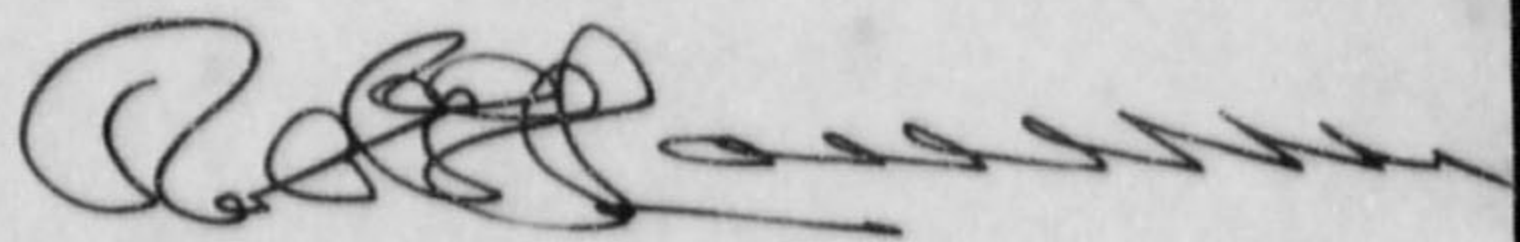
Miss Sadie Burke, teacher for the Spanish
River Reserve R.C. Day School has requested that
she be supplied with the following articles:

Sewing Material for her class - \$15.00
~~Two soft balls~~
~~Two footballs~~
1 large soup kettle (for childrens' hot lunches)
1 set of grates for the school furnace

~~The two soft balls and footballs were
requisitioned last June, but have not been received.~~

Kindly advise me regarding the above at
your convenience.




R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

Ottawa, October 31, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

EXD.
A.

With reference to your letter of the 28th instant, file 6-39-2-1, you may authorize the teacher of the Spanish River Day School to expend an amount of \$15.00 for the purchase of material for the sewing class. You may also purchase a large soup kettle and a set of grates for use at the above mentioned school. The footballs and softballs will be ordered here and sent direct to the teacher.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

R. 3187

DATE

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Oct. 15 1947

SOLD TO Department of Indian Affairs.
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts
Taken for River School by Mr. Thompson Teacher.

Sept.	20	1 Gallon Coal Oil			30	
	27	1 Gallon Coal Oil			30	
Oct.	3/47	Chocolate Mix			1 00	
		1 Tin Fry's Cocoa			43	
		10 Pkgs. Soup Mix	10		1 00	
		12 Rolls Toilet Tissue	10		1 20	
		10 Bars Laundry Soap	10		1 00	
		6 Pkgs. Kleenex	10		60	
	6	1 Gallon Coal Oil			30	
	8	5 Gallons Coal Oil	30		1 50	
						7 63

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-3-5
Form No. I.A. 506A
R. 3524

TREASURY ONLY

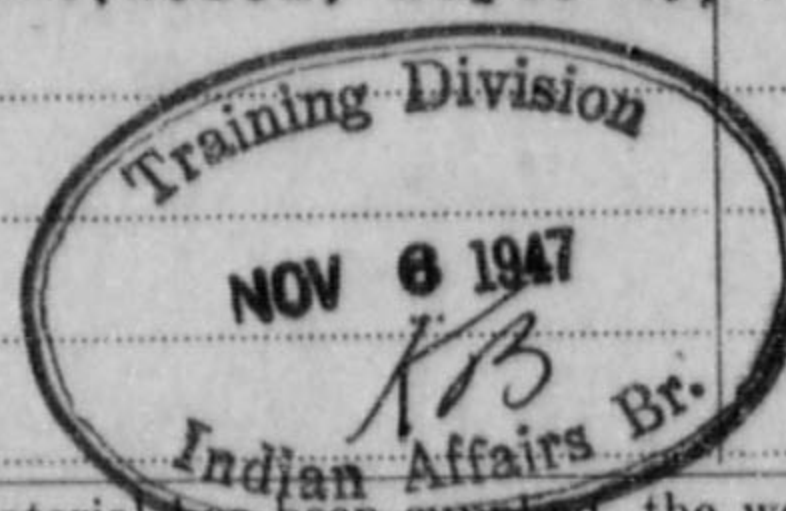
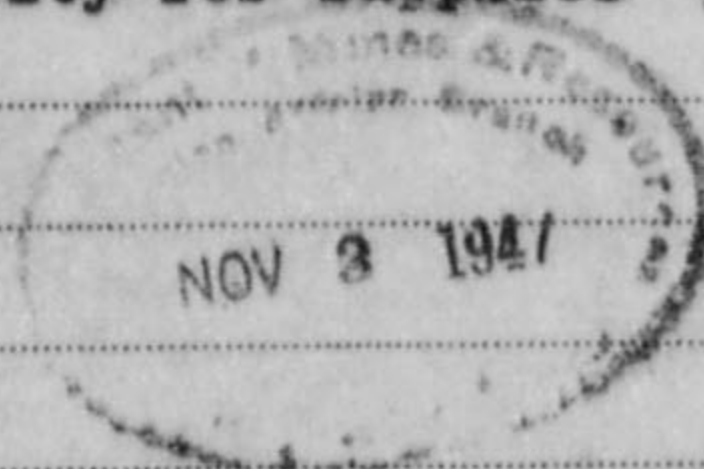
CHEQUE No.

DATE

Pay to.....Sadowski & Co.,

Address.....Massey, Ontario.

DATE	SERVICE	AMOUNT
1947		
Oct. 15	To Material Supplied the Spanish River C.E. Indian Day School, as per statement attached -- EXD. A.	\$7.63
	Groceries for Hot lunches	\$2.43
	Supplied	\$2.80
	Coal Oil	\$2.40
	Authority for groceries 13-2-5(W.T.1) Oct. 10/47	
	Authority for supplies 36-3-4(W.T.1) Sept. 25/47.	
		\$7.63



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 1294.....

DATE.....Oct. 29, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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Paulin's Peerless
CREAM SODAS

PEACH FLAVOR THE OVER

SOLD TO Bent.

No. 111312

PHONE 25821

WINNIPEG, MAN.

Limited

SOLD TO Dept. of Mines & Resources.

DATE SHIPPED OCT 15 1947

194

O/N 22037 Ottawa, Ont.

SHIP WHEN Oct.

VIA

SHIP OR
DELIVER TO The Teacher, Massey, Ont.

DATE SOLD **Sept. 17**

TERMS

Marked for: Spanish River Indian School

SALESMAN

[illegible]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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13-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to Paulin Chambers Co., Ltd.

Address Winnipeg, Manitoba.

1947	DATE	SERVICE	AMOUNT
	Oct. 15	To 100 lbs., of Vitaminized Biscuits (plus tax) supplied for children attending the Spanish River C.E. Indian Day School, as per statement attached --	\$32.40
	Oct. 15	To Freight charges paid on 100 lbs. of Vitaminized Biscuits supplied Spanish River C.E. Indian Day School, as per receipted freight bill attached --	\$3.47
			<u>\$35.87</u>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 1345

DATE Nov. 5, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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SADOWSKI & CO.
GENERAL MERCHANTS

MASSEY, ONT. Nov. 15 1947

SOLD TO.....Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

[illegible]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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Form No. I.A. 506A
R. 3524

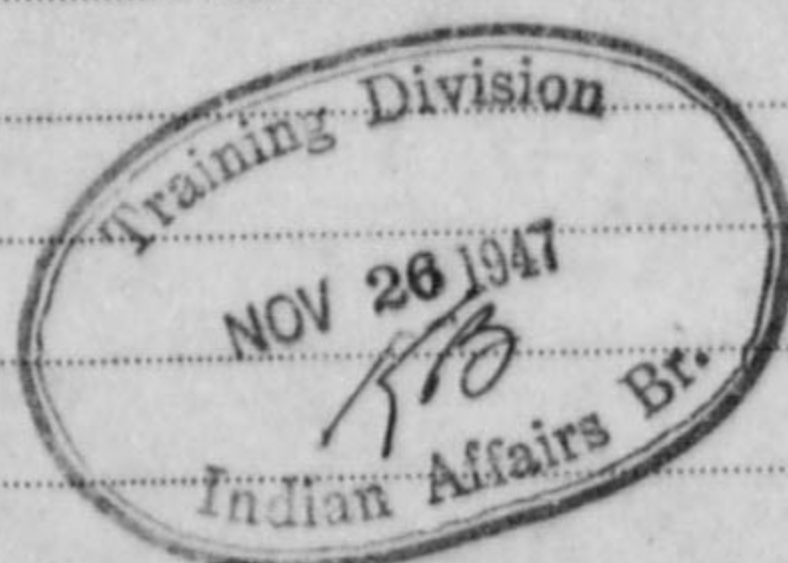
CHEQUE No.

DATE

Pay to Sadowski & Co.,

Address.....Massey, Ontario.....

EX'D.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No....1425.....

DATE.....Nov. 20, 1947.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

13-11-5'

Date Nov 23

For H. C. Spanish Liver School Sault Ste. Marie

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dust bane soap powder,	2 lb.		100 lb. 3 boxes.		This is the one article we can get in Mass. as the floor is oiled I would appreciate a supply of it. 6¢ per lb.
Cripe paper for cas. lining, 25/92 paper for Manual training d. art. etc. etc.			10 rolls.		

Department of Indian Affairs & Reserves
Registered
NOV 27 1947

N.B.—Explicit information regarding address must be furnished.

Name.....Teacher.....
School.....Spanish River, F.C.....
Post Office (nearest).....Massey.....
Express Office (nearest).....Massey.....
Province.....Ontario.....

Sadie Burk
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

13-11-5 (WT 1)

EX'D.
M

Ottawa, November 29, 1947.

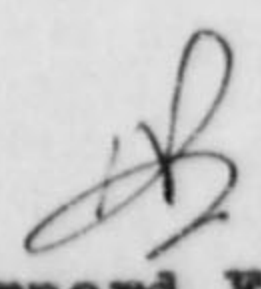
Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to requisition of the 23rd instant, the Department approves the purchase of the following articles for use at the Sagamook Day School:

24 Cups
2 Towel Holders
20 rolls Paper Towels
1 cardboard Cupboard
1 Rocker
3 Window Shades
100 lbs. Dustbane
3 boxes Soap Powder
10 rolls Crepe Paper.

It is noted that the teacher requests a folding bed or studio couch and mattress. Please let me have your comments regarding this request and at the same time state at what cost it could be secured in Blind River.

The other articles on the requisition will be ordered from the Government Stationery Office.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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OF THE
IN AGENT
S.S. Marie Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13-11-5
PLEASE QUOTE
FILE 6-39-1

W.H.
December 2nd. 1947.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

Mr. Wm. Thompson at the Spanish River
C.E. Indian Day School, has requested that the school house
be kept heated during the Xmas holidays to keep the batteries
for the lighting system from freezing.

He states that he can get a reliable
Indian do do this for \$ 2.00.

OK
Kindly advise me if this request is
approved.



[Signature]
R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

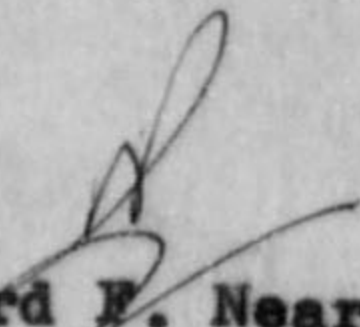
13-11-5 (WT 1)

EX'D.
M

Ottawa, December 6, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 2nd instant, the Department will allow an amount of \$2.00 in order to keep the Spanish River School heated during the Christmas holidays when the teacher is absent.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

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COPY

Form No. I.A. 506A
R. 3524

CHEQUE No.

DATE

Pay to.....Mr. Robt. P. G. Laurence,.....

Address Indian Agent,

Sault Ste. Marie, Ontario.

Training Division
DEC 11 1947
R.S.
Indian Affairs Br.

Department of Mines and Resources
INDIAN AFFAIRS BRANCH
DEC 9 1941
REGISTERED

Letter, File No. dated

VOUCHER No.....1507.....

DATE.....Dec. 5, 1947.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

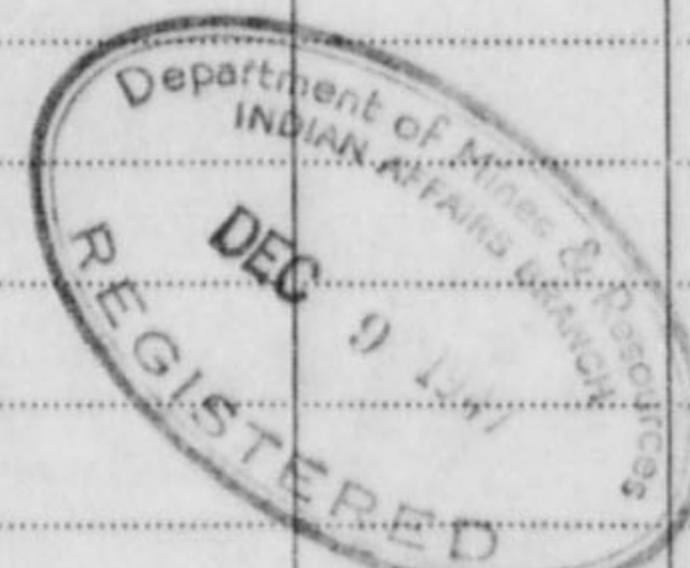
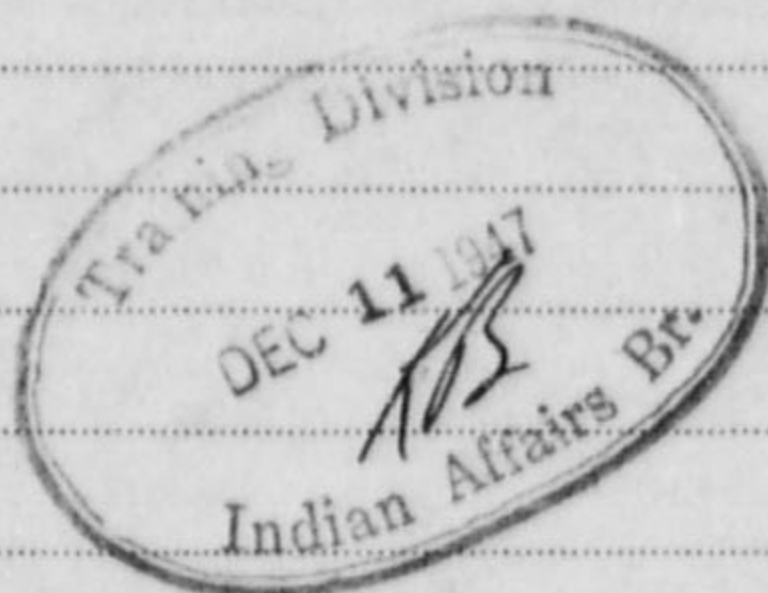
Pay to Mr. William Edwards,

Address Spanish River Indian Reserve,

Massey, Ontario.

EX'D.

1947 DATE	SERVICE	AMOUNT
Nov. 29	To Labour fixing steps to Sewing Club Porch (Homemaker's Club), fixing swing in school yard, tightening and straightening fences, levelling front lawn and gravelling path at the Spanish River C.E. Indian Day School, 27 hours labour @ .40¢ per hour, as per statement attached --	\$10.80
		\$10.80



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 1515

DATE Dec. 6, 1947.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

CANADIAN PACIFIC RAILWAY COMPANY

3

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.
Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at 1500 15th 1917
from the goods described below, in apparent good order, except as noted
(contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to.....														is in Cents per 100 Lbs.														IF Special																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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(Mail Address—Not for purposes of delivery.)

Consigned to Wm Thompson

Destination Massey { Province or State of Ont County of Simcoe

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
2	Cart chairs				Prepaid 10¢
1	Cart Handle	170			
					Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier <u>[Signature]</u>
					Per..... (The signature here acknowledges only the amount prepaid.)
					Charges Advanced : \$.....

Shipper. Wm Thompson Agent. [Signature]
Per..... Per.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

R. 3524

DATE

Sault Ste. Marie, Ontario.....

Training Division
DEC 24 1947
WT
Indian Affairs B.

DATE Dec. 17, 1947.

POOR
COPY

SADOWSKI & CO.
GENERAL MERCHANTS

MASSEY, ONT. Dec. 15/47 19

SOLD TO Department of Indian Affairs,
.....
..... Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Mr. Thompson River School					
Nov-20	5 Pkg. Boveril	25	1	25	
	1 Jar Malted Milk			64	
Dec-3	6 Pkg. Kleenex	17	1	02	
	5 Gals. Coal Oil	30	1	50	4 61

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

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COPY

13-11-5

TREASURY ONLY

DATE

Address Massey, Ontario.

Training Division
DEC 24 1947
MT

Letter, File No.....dated.....

DATE Dec. 17, 1947. Agent

POOR.
COPY

COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 23803

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES

ON/CG

OTTAWA October 27, 1947.

FILE NO. 76006-15-38

TO

Vilas Furniture Co., Ltd.,
Counessville, P.Q.

36-5-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Mr. R. P. G. Laurence, Indian Agent, Sault Ste. Marie, Ontario.

F.O.B. Sault Ste. Marie, Ont.

QUOTATION OF Tender 29/1/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO

- Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Large Decks #1, Model V	15.40	\$61.60



VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
126	12	425		November -

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

R 2622

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Dec. 5 19 47
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 23803 Our Order No. 6064 Shipped Via Frt. Ppd.

4 No. 1 Model W Chair Desks

15.40

61.60

Fed. sales tax inc.

prepaid

Shipped to:- Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A
R. 3524

CHEQUE No. **EXTD**
DATE **EXTD**

Pay to.....Vilas Furniture Company, Ltd.,
Address.....Cowansville, Quebec.

Indian Affairs Br.

Letter, File No. dated

DATE....Dec. ~~15~~ 17, 1947.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

13-0-5

NO. 23804

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

08/03

OTTAWA October 27, 1947.

FILE NO. 76006-25-38

TO

Pyrene Manufacturing Co. of Canada, Ltd.,
91 East Don Roadway,
Toronto, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. R. P. G. Laurence, Indian Agent, Sault Ste. Marie, Ontario.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4 COPIES AFTER SHIPMENT

TO

"Consignee"

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Pyrene Fire Extinguisher, C.21 - 1 quart size complete with wall bracket and charge	approx.	\$12.50
PREPAY TRANSPORTATION CHARGES TO Sault Ste. Marie, Ontario, AND FORWARD RECEIPTED VOUCHER WITH INVOICES. <i>Stamp: Dept. of Mines & Resources, Indian Affairs Branch, OCT 30 1947, REGISTERED</i>			

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
316	12	435		November -

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

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Pyrene Manufacturing Company



OF CANADA LIMITED

91 EAST DON ROADWAY

Toronto 8

FOR CUSTOMER'S USE ONLY

YOUR ORDER
AND DATE

23804

Oct. 27, 1947

OUR
INVOICE NO.

MT2-11-3-22

REQUISITION NO.

SOLD
TO

Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

DATE

NOV 25 1947

SHIPPED TO

Mr. R.F.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

CORREL.

ROUTE

Prepaid

FROM

Toronto

Toronto

TERMS:- NET 30 DAYS

F.O.B.

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
1		Only 021 - 1 qt. Pyrene Extinguisher complete		9.65 ea.		9.65
		Less Sales Tax (Gov. Use)				.71
						8.94
						.46
		Prepaid Charges				9.40

-478

Form No. P. 129-647-10M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

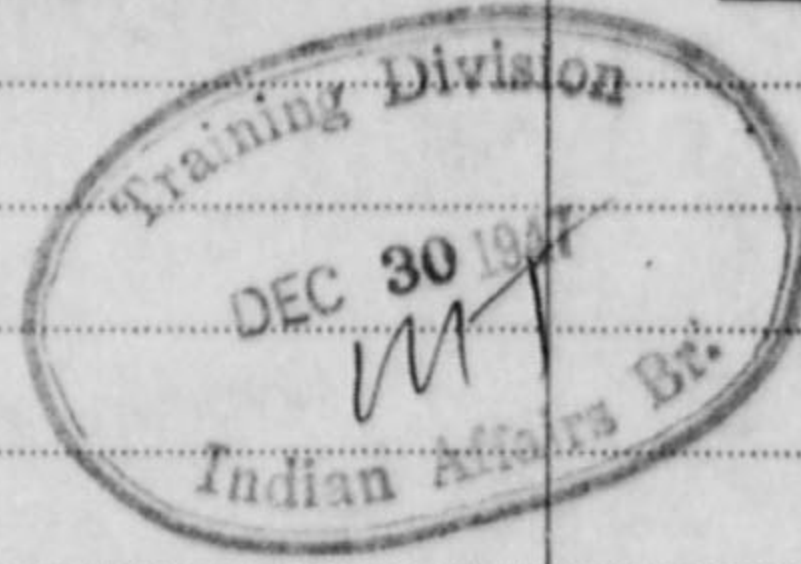
DATE

Pay to.....Pyrene Manufacturing Company, Ltd.,.....

Address 91 East Don Roadway,.....

Toronto 8, Ontario.....

1947 DATE	SERVICE	AMOUNT
Nov. 25	To one Pyrene Fire Extinguisher complete supplied the Spanish River C.E. Indian Day School, as per statement attached --	\$8.94
Nov. 25	To Express charges paid on Pyrene Fire Extinguisher supplied the Spanish River C.E. Indian Day School, as per receipt attached --	46
	Purchase Order No. 23804 Authority: File 76006-15-38; Oct. 27, 1947	\$9.40



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....1608.....

DATE, Dec. 26, 1947. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

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Form No. I.A. 506A
R. 3524

CHEQUE No.

DATE

Address.....Spanish River Indian Reserve.....

Massey, Ontario.

Letter, File No.....dated.....

VOUCHER No....1603.....

DATE.....Dec. 24. 1947.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

Mechanic Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO



Massey, Ont., Dec 16/47 19

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

See Ont

Anglican School

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 16/47	1 Qt Maroon Paint		1.60		
Sept 20	- 2 Stove Polish Tins		.90		
"	" 1 Qt Paint		1.95		
"	" 1 Keg		75		
"	" 1 Paint Brush		49		
"	" 1 Pail		75		
"	" 1 Broom		90		
Oct 4	1 Pr Hinges		38		
" 22	8 Lbs Rope		3.60		
"	2 Latches		.60		
"	4 Bolts		.48		
"	2 Screw Eyes 2 for 3d		.05		
Nov 25	1 Doz C & H Hooks		18		

12.63

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Form No. I.A. 506A
R. 3524

CHEQUE No.
DATE

Pay to N. H. Bowers,
Address Massey, Ontario.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No.....31.....

DATE.....Jan. 6, 1948.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

STATEMENT

JAN 5 - 1948 19

M

CHRISTOPHER OWL

SPANISH RIVER RESERVE

MASSEY ONTARIO

In ac With

DEPT OF INDIAN AFFAIRS

Dr

TERMS

TO:

Keeping fires on and looking
after the Spanish River Anglican
School during the Xmas vacation
as per authorization of the Indian
Agent.

\$2.--

(a/c in triplicate)

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
B. 3524

CHEQUE No.

DATE

1948	DATE	SERVICE	AMOUNT
Jan.	5	To labour keeping fires on and looking after the Spanish River Anglican Indian Day School during the Christmas Holidays, as per statement attached --	\$2.00

VOUCHER No.....53.....

DATE.....Jan. 10, 1948.....

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

FOLIO: *Thompson* S
Wallace
English School.
M. Anderson

M. Indian Department

In Acct. with Schaefer Bros.

[illegible]

POOR
COPY

COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Schaefer Bros.,

Address.....Massey, Ontario.

1947	DATE	SERVICE	AMOUNT
	Dec. 30	To 18 Pkgs. of kleenex supplied for use at the Spanish River Anglican Indian Day School, as per statement attached -- (Auth: 36-3-4(W.T.1) Nov. 25, 1947)	\$3.06
	Dec. 30	To 24 pkgs. of Lipton's Soup Mix supplied for serving hot lunches during the month of December to pupils attending the Spanish River Anglican Indian Day School, as per statement attached -- (Auth: 13-2-5(W.T.1) Oct. 10, 1947)	\$3.00
			\$6.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 54

DATE Jan. 10, 1948.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Requisition for School Material

Date January 12 1948.

FOR Spanish River Indian School Day Sault Ste Marie Agency
NOTE:—

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name *Wm. H. Thompson*
School *Garnish River Reserve Anglican*
Post Office (nearest) *Massy*
Express Office (nearest) *C.P.R. Massy*
Province *Ontario*

William H. Thompson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

13-11-5 (WT 4)

January 20, 1948.

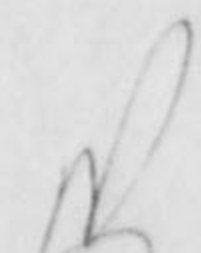
Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

With reference to requisition of the 12th
instant from the Spanish River Anglican Day School,
the Department approves purchase of the following
articles:

1 Snow Shovel

1 Axe.

EX'D.
A.


Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR.
COPY*

P.A.

Ottawa, February 11, 1948.

Memorandum:

Classroom Inspection Report -
Spanish River C.E. Indian Day School.

Teacher - W.H. Thompson - No Certificate -
No Experience - One Year Tutor Teacher - Age 28.

This teacher was formerly attached to the Society of St. John Evangeline at Bracebridge. He is more interested in missionary activities than in teaching at this school. When I arrived at the school at nine fifteen he had not yet had his breakfast and it seemed evident that school would only begin at nine thirty or a quarter of ten. Some children had drifted in about nine fifteen and they were still arriving at ten thirty. Mr. Thompson seems afraid that the Indian parents might resent his insistence that the children arrive at nine o'clock. Evidently this would interfere with his missionary activities. He informed me that he was keeping these children in after school in order to make up lost time. I left no doubt in his mind as to the Department's attitude with regard to the opening of school on time. Enrolment:

			Present:
Grade 1	-	6	5
" 2	-	3	3
" 4	-	3	2
" 5	-	3	2
" 6	-	1	1

The classroom is small but well lighted with four windows on one side and one on the other. There is a side room which was used as a work shop by a former teacher and is now used for Homemaker's Club meetings. The classroom is lined with beaver board walls and is on the whole quite satisfactory for this small school.

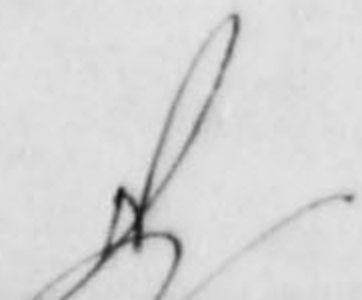
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

There is a living-room and kitchen at the back of the school and three bedrooms above the classroom. Vents in the ceiling of the classroom heat the rooms above. Electricity is provided by a wind driven charger. There is a pump in the corner of the classroom. In

In Spelling three failed and one passed. In Arithmetic four failed and one passed. This teacher is willing enough but is accomplishing little. The instructions lose purpose and motive. These children need a strong teacher. They neither speak out nor read well. Neither does the teacher. With a good teacher this could be a bright and interesting school.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-11-5-

0456

1948

1. 卷一

To avoid delay, teachers should give full particulars regarding each article required.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Department of Mines & Resources
Indian Affairs Branch
FEB 26 1948
P.M.
REGISTERED

Name William Thompson

School... Spanish River C.E. Indian Day School

Post Office (nearest) Massey Ontario.

Express Office (nearest).....Massey Ontario.....

Province.....Ontario.....

William Thompson

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R.P.G. Laurence Superintendent Indian Agency

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

13-11-5 (E.1)

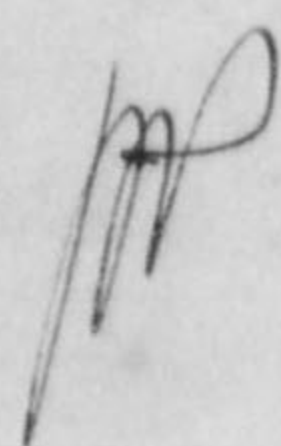
EX'D.
M
February 27, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

With reference to requisition of
the 12th instant, the Department approves the
purchase of the following articles for use at the
Spanish River C.E. Day School:

- 1 Coco fibre door mat
- 1 doz. Laundry soap
- 1 doz. boxes Kleenex
- 1 cake Bon Ami
- 1 bottle Lemon oil for desks.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb. 15 19 48

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Mr. Thompson River School

Jan. 30

6 Pkg. Bovril Cubes	25	1	50		
1 # Cocoa			34		
5 # Sugar	11		55		
1 Tin Kilm			80		
8 Pkg. Noodle Soup	2/25	2	00		
5 Gal Coal Oil		1	60	6	79

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

(13)

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE

Pay to Sadowski & Co.,
Massey, Ontario.
Address

1948	DATE	SERVICE	AMOUNT
Feb.	15	To Ingredients supplied for serving hot lunches at the Spanish River Anglican Indian Day School during months of January and February also 5 gals. Coal oil for lighting purposes as per statement attached --	\$6.79
			\$6.79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5(WT1) dated Oct. 10, 1947.

VOUCHER No. 278 DATE March 2, 1948. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

13-11-5-

Date Mar 10 1948 4580

For Spanish River Day School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Catechisms No 1	14	Nov/47	20		Baltimore
" 2	2	Nov/47	20		Revised Edition
First Communion Catechisms	3		21		Landys Co. 67 Bond St. Toronto
Iron hook Patch	—		3		} All good In our building.
Gladden Lamp	1		1		
Burner	—		3		
Mirror	—		1		

N.B. ~~Explicit~~ information regarding address must be furnished.

Name. Sadie Burke
School. Spanish River Day
Post Office (nearest) Messey
Express Office (nearest) Messey
Province Ontario

Sadie Burke.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.


Indian Agent

FORM No. ~~MA~~ 413
R. 2900

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Requisition for School Material

Date Mar 10 1948 4579

For Spanish River Day School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
paper towels	—	fair supply			
toilet paper	—	11	rolls		
tung oil	1/3 gal		4 gal		
Burns			8		
Dust pan	1		1		
map handle	1		1		
Jewellery	2 yds		5 yd		
P'cedar polish	—		3 cans		
varnish	—		2 qt		
paint	—		2 qt		
oil clothes	—				
plastic	—		6 yd		
wash basins	1		4		
looking glass	—		2.3		
rakes (hand)	—		4		
Brace bit	—		2		
hammers	1		2		
knives	3				Manual training
rip saw	—		2		
copying saw	—		6		
blades	—		24		



N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke
 School Spanish River Day
 Post Office (nearest) Massay
 Express Office (nearest) Massay
 Province Ontario

Sadie Burke.
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
 Indian Agent

FORM No. I.A. 413
 R. 2900

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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 CANADA

POOR.
 COPY

13-11-5 (E.1)

Ottawa, March 19, 1948.

Mr. R.P.G. Laurence,
Superintendent of Indian Agency,
Sault Ste. Marie, Ont.

With reference to requisition of the
10th instant, you may purchase the following articles
for use at the Sagamook day school:

Fair supply paper towels	6 yds. oilcloth or plastic
100 rolls toilet paper	4 wash basins
4 gals. tungo oil	3 looking glasses
8 brooms	4 hand rakes
1 dust pan	2 brace & bit
1 mop & handle	2 hammers
5 yds. towelling	knives (manual training)
3 cans O'Cedar polish	2 rip saws
2 qts. varnish	6 coping saws
2 qts. paint	24 coping saw blades
3 iron hooks catch	1 Alladan lamp
3 burners	1 mirror.

Philip Phelan
Chief, Training Division.

pp/mgd

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

SADOWSKI & CO.
GENERAL MERCHANTS

MAR 15 1948
MASSEY, ONT.

SOLD TO Department of Indian Affairs.

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

[illegible]

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

R. 3455

CHEQUE No.

DATE

Address.....Massey, Ontario.

48.65

VOUCHER No.....358

DATE March 19, 1948.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Colpoy's Bay, Ont. *Mich 10* 1948

M^{rs} *Laurence*

Sault Ste Marie. Ont.

IN ACCOUNT WITH

C. E. Whicher Limited
SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1948 Mich 10 To 4 gals kerosene oil 575 \$ 23 80

For Saginaw School

*Received the above
Sadie Burke*

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR.
COPY*

13-11-5 (13)

Form No. I.A. 506A

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to C. E. Whicher Limited.

Address Colpoy's Bay, Ontario.

Department of the Interior
Indian Affairs
MAR 27 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-D-5(E1) dated March 19, 1948.

VOUCHER No.....333.....

DATE Mar. 13, 1948. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Form No. I.A. 506A
B. 3455

CHEQUE No.

DATE

Pay to.....**Mr. Andy Toulouse**.....

Address Spanish River Reserve

Massey Ontario.

Letter, File No. dated

VOUCHER No. 455

DATE April 5th. 1948

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

Mechanics' Tools
Builders' Supplies



Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Dept Indian Affairs Massey, Ont., Mar 31/48 19

Sold to

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie

Anglican School

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
------	----------	-------	-----------------	------------------	---------

~~1/1/48~~

Jan 29/48

1 Axe
1 Shovel

2.95
1.40

4.35-

OK
W.A. Thompson
Spanish River

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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OFFICE OF THE
IN AGENT

S.S. Marie Ont.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



April 17th. 1948

12168

PLEASE QUOTE
FILE 6-39-1-2- (13)

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

The school room, dining room and kitchen of the Spanish River C.E. Indian Day School, require re-decoration. The hardwood floors should also be varnished or oiled.

The approximate cost of the above mentioned work would be \$ 250.00.

Kindly advise me if it will be in order to have this work done during the summer holidays.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

CWC

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-11-5 (E.1)

April 22, 1948.

Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

I have your letter of the 17th instant, file
6-39-1-2 (13), with reference to repairs which you
consider are required at the Spanish River C.E.
School.

It is presumed that your estimate of \$250.00
covers both material and labour.

If the materials required will cost over \$100.00
it will be necessary for you to submit a requisition
so that purchase may be made through our Purchasing
Branch.

Please let me hear further from you.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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POOR.
COPY

TEL. 2-6278

98 BANK ST

THE SPORT SHOP

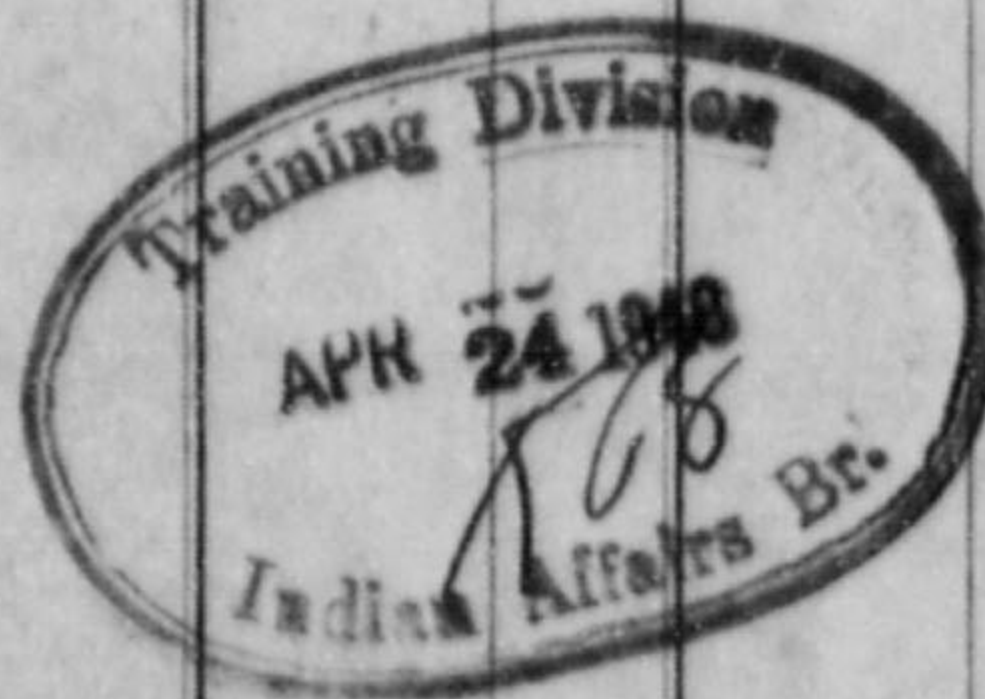
FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES
OTTAWA, ONT.,

APR 21 1948
194

Department of Mines & Resources
Room 503 Booth Bldg.,

Our order # 7-3-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
March 15	A 1048I			
I	Playground Bat	\$ 1 60		
I	" Ball	2 00		
	C.P.X. Ppd. Voucher			
	Att'd....	40		
		-----		\$ 4 00
				9999999999
To: Mr. H. William Thompson, Teacher, Spanish River C.E. Indian Day School, Massey, Ontario.....				
NOTE: This order complete.....				



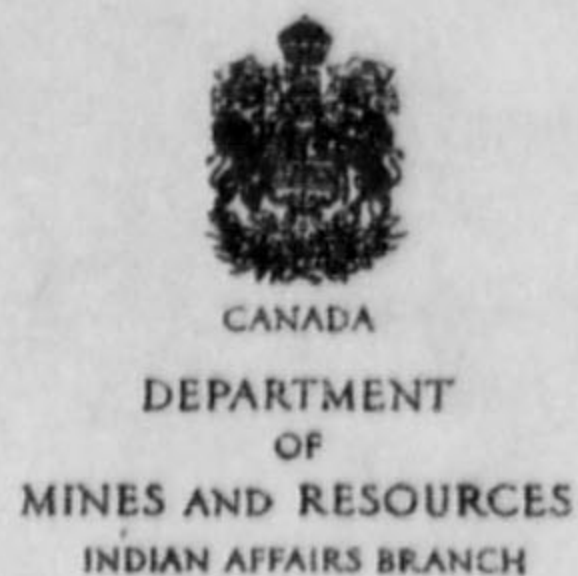
"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.



13-11-5
14235

PLEASE QUOTE
FILE 6-39-1-2

EP
April 27, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I have your letter of April 22nd, file
13-11-5 (E.1) with reference to repairs at the
Spanish River C.E. Indian Day School.

The estimate of \$250.00 covers both
labour and material. The materials required will
cost less than \$100.00.



R. P. G. Laurence
R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

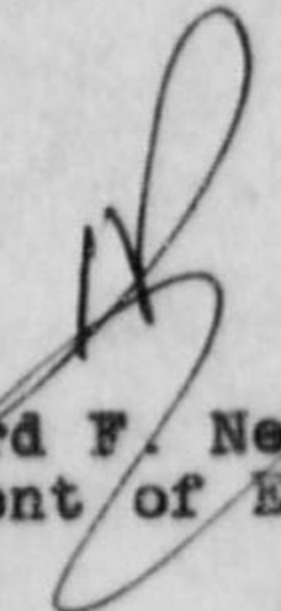
POOR.
COPY

13-11-5 (E.1)

April 29, 1948.

Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

With reference to your letter of the
27th instant, file 6-39-1-2, the Department approves
an expenditure of \$250.00 for material and labour
for doing the work outlined in your letter of April
17th at the Spanish River C.E. School.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-11-5-
Requisition for School Material #5

Date April 21 st **16746** 19 48

For SPANISH RIVER C.E. INDIAN DAY School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1. FLAGPOLE:					
@ Necessary rope for hoist (50 ft)					
@ Painting and labour to lower and replace pole in position.					
2. LAWN:					
Grass seed for lawn in front of school.					
3. WINCHES:					
@ Removal of gears and replacement of brushes (brushes now on hand)					
4. RAKE:					
Lawn rake for use on ground			1		
5. SHOVEL:					
Round mouthed for general repairs			1		
6. STORM WINDOWS:					
schoolroom			6		
Upstairs living quarters			4		
Downstairs " "			3		



N.B.—Explicit information regarding address must be furnished.

Name William H. Thompson

School SPANISH RIVER C.E. DAY

Post Office (nearest) MASSEY

Express Office (nearest) C.P.R. MASSEY

Province ONTARIO

W.H. Thompson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

13-11-5 (E.1)

May 12, 1948.

Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

With reference to your requisition of the
21st ultimo, you may purchase for use at the Spanish
River C.E. School the following:

- (1) One Rug
- (2) Grass Seed for Lawn
- (3) 50 ft. of rope

We also authorize the expenditure necessary for
painting and the labour for placing the flag pole in
position.

We approve removal of the generator and the
wind charger and the placing of the replacement of the
brushes. It is expected, of course, that the cost will
be kept as low as possible.

You can apply for the storm windows later in
the year if you consider that these are necessary.



Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to Mr. Wm. H. Thompson,

Address..... Spanish River C.E. Indian Day School,
Massey, Ontario.

1948	DATE	SERVICE	AMOUNT
	June 10	To hauling stove grates from Massey to Sagamook R.C. Indian Day School, as per statement attached --	\$1.00
	June 13	To hauling of medical supplies from Massey to Spanish River Anglican Indian Day School, as per statement attached --	\$2.00
			\$3.00

Vote 516
Allot. 04-352

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 761

DATE...JUN 25, 1948.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Spanish River Ind. Res.
R. F. G. Lawrence, Esq. Massey Ont.
Superintendent Indian Agency. July 8th /48.
Sault Ste. Marie, Ont.

Dear Mr. Lawrence:

In account with
The Department of Mines, and Resources,
Ottawa. to Jack Owl. for 3¹/₂ Hrs @ 50th ly. \$ 15. 00
filing School-wood in Shed. & Channing yard. \$ 2. 00
Cutting, and delivering. Flag pole. - \$ 3. 00
putting Flag-pole up. 6. Hrs @ 50th per H. \$ 3. 00
Ploughing with Team. 4. Hrs @ 75 " " \$ 3. 00
Hauling Gravel & Stone, for School path-way, 8 Hrs @ 50th ly. \$ 4. 00
in 1947.
Total. 28. 00

Signed-

Mr Jack Owl.
Spanish River Reserve,
Massey Ont.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Jack Owl,
Address Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
July 8	To Labour charges for work done at the Spanish River C.E. Indian Day School, during the year 1947-48, as per statement attached:	
	Piling school wood in shed & cleaning yard --	\$15.00
	Cutting & delivering flag pole \$3.00)	
	Placing flag pole in position -- \$3.00)	
	(Authority: 13-11-5(E1) May 12, 1948)	6.00
	Ploughing with team 4 hrs. @ .75¢ per hr --	3.00
	Hauling Gravel & Stone for school pathway --	4.00
	Total	\$28.00



Vote 516
Akkak.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 839

DATE July 14, 1948.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

THE SPORT SHOP

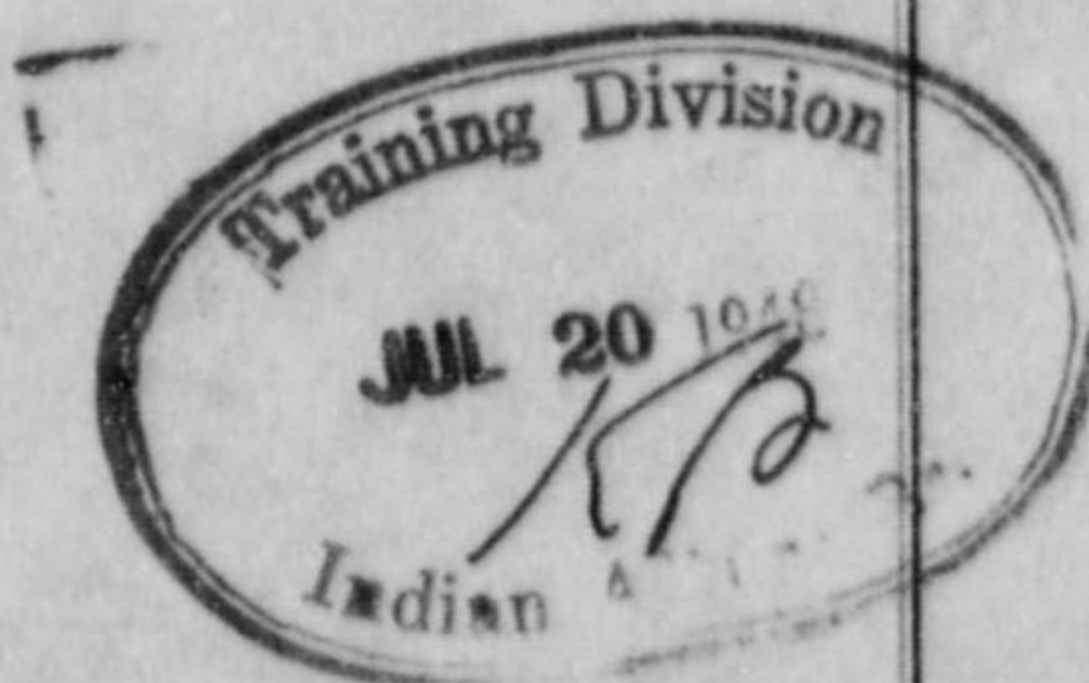
FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT **July 6th, 1948**

Department of Mines & Resources
Room 503 Booth Bldg.,

Our order # **I6-5-488X**

DATE	INVOICE	DEBITS	CREDITS	BALANCE
no II,	A I0273X3			
4	Volley Balls, @ \$ 6.50 Each	\$ 26 00		
3	Volley Ball Nets, @ \$ 11.20 Each	33 60		
2	Basketballs, @ \$ 11.50 Each	23 00		
	C.N.X. Ppd. Voucher Att(d....	85		
		-----		\$ 83 05
	To: Rev. J.R. Oliver, S.J., Principal, Spanish Indian Residential School, Spanish, Ontario.....			



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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Marmy, Ontario
July 31, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

In account with Mr. John D. Carl.
Marmy, Ontario

To 44 hours labour painting Spanish River Anglican Indian
Day School @ 50¢ per hour \$22.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

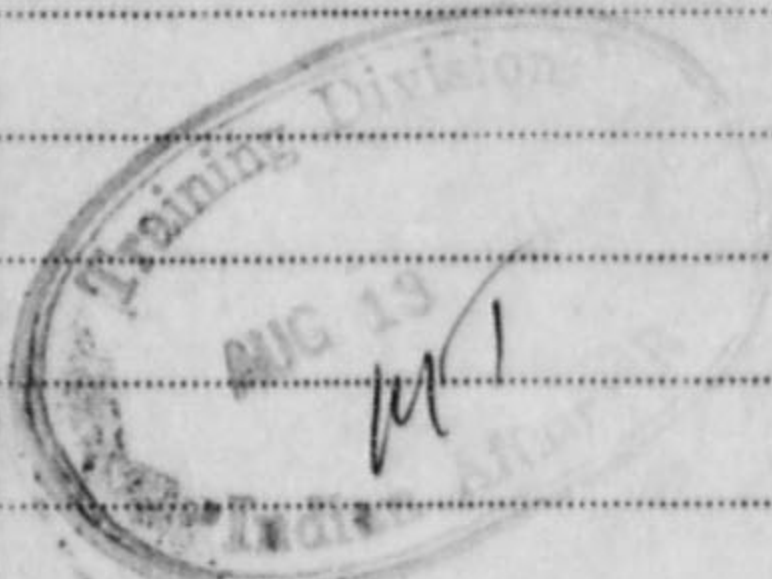
POOR.
COPY

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to Mr. John D. Owl,
Address Massey, Ontario.

1948	DATE	SERVICE	AMOUNT
July	31	To 44 hours labour painting the Spanish River Anglican Indian Day School, @ .50¢ per hour, as per statement attached --	\$22.00
		 	
		Vote 512 Allot. 10-692	\$22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5(E1) dated Apr. 29, 1948.

VOUCHER No. 920

DATE.....Aug. 10, 1948.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
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Indian Affairs Branch
Dept. of Mines & Resources.
Ottawa, Canada.

Massey, Ontario.
July 31, 1948

In Account with Mr. Wm. H. Thompson
Box 85, Massey, Ontario
20 Labour painting Spanish River Anglican Indian Day School
48 hours @ .50¢ per hour \$24.00
Cartage charges on paint - from Massey to Sch. School \$5.00
\$29.00

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. William H. Thompson,
Address Box 85, Massey, Ontario.

1948	DATE	SERVICE	AMOUNT
	July 31	To 48 hours labour painting the Spanish River Anglican Indian Day School, @ .50¢ per hour, as per statement attached --	\$24.00
	July 31	To Charges for carting paint from Massey to Spanish River Anglican Indian Day School, as per statement attached --	\$5.00
			\$29.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5(E1) dated Apr. 29, 1948.

VOUCHER No. 928

DATE Aug. 10, 1948. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Mr. Peter MacNaughton,
Address..... Box 85, Massey, Ontario.

Department of Indian Affairs & Res.
Aug 12 1949
R.P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5(E1) dated Apr. 22, 1948.

VOUCHER No. 927

DATE Aug. 10, 1948.

Indian Affairs Branch
Department of Mines & Resources,
Ottawa, Canada.

In Account with

Mr. Peter MacNaughton
Box 85, Marry, Ontario

50 + 0 hours labour painting Spanish River Anglican Indian
 Day School @ .50¢ per hour ————— \$ 20.00

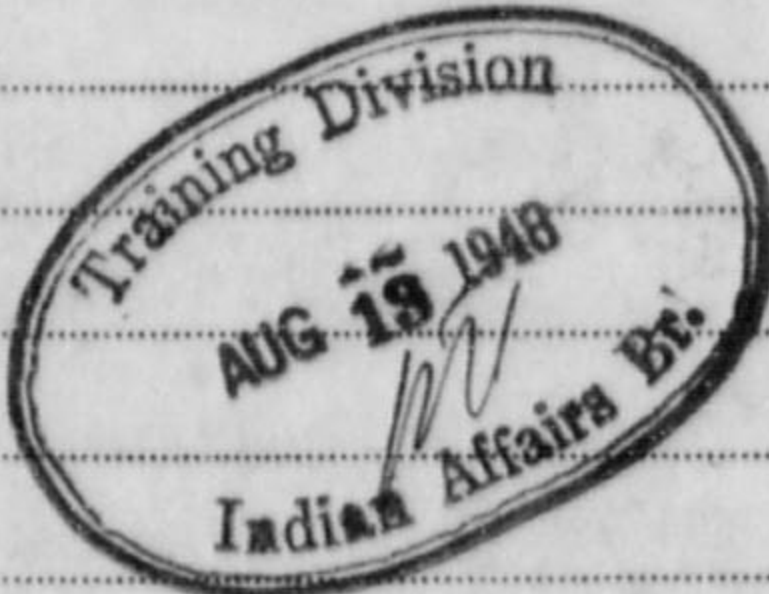
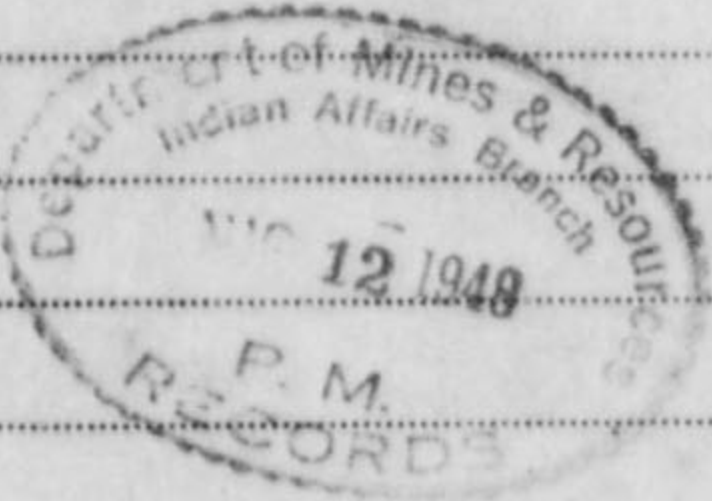
Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

To 12 hours labour painting Spanish River Anglican Indian
Day School. @ .50^{ts} per hour \$ 6.00

Address Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
July 31	To 12 hours labour painting the Spanish River Anglican Indian Day School, @ .50¢ per hr., as per statement attached --	\$6.00
	 	
	Vote 512 Allot. 10-692	\$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5 (R1) dated Apr. 29, 1948.

VOUCHER No.926

DATE... Aug. ... 10, ... 1948.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
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Form No. I.A. 506A

CHEQUE No.

DATE

Address Massey, Ontario.

Vote 512
Allot. 10-692

VOUCHER No. 924

DATE Aug. 10, 1948.

Trassey, Ontario
July 31, 1948

Indian Affairs Branch,
Department of Mines & Resources
Ottawa, Canada.

In Account with Mr. Frank Kedga
Trassey, Ontario

To 24 hours labour painting Spanish River Anglican Indian
Day School @ .50¢ per hour ————— \$ 12.00

**PUBLIC ARCHIVES
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POOR.
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Mechanics' Tools
Builders' Supplies



Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., July 31 1948

Sold to Department of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

(Spanish River C.E. Day School)

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 18	1 Paint Brush		1 00		
	1 qt Almatex		1 95		
	3 Brushes, paint		1 90		
	3 qts Plastic Paint		6 15		
	1 qt Turps		75		
June 28	5 Gals #342 Paint		26 75		
	3 Gals #654 Paint		14 05		
	1 pkt Primer		1 45		
July 2	2 gal White Paint		6 25		
By	2 gal Saniflat returned			5 35	
16	1 gal Moores Paint		6 30		
	1 gal S.W. Paint		6 25		
17	1 paint brush		75		
24	3 Gal Paint Moores		18 90		
	3 qts Turps		1 95		
			95 40	5 35	
Total-----			\$ 91.05		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
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Form No. I.A. 506A

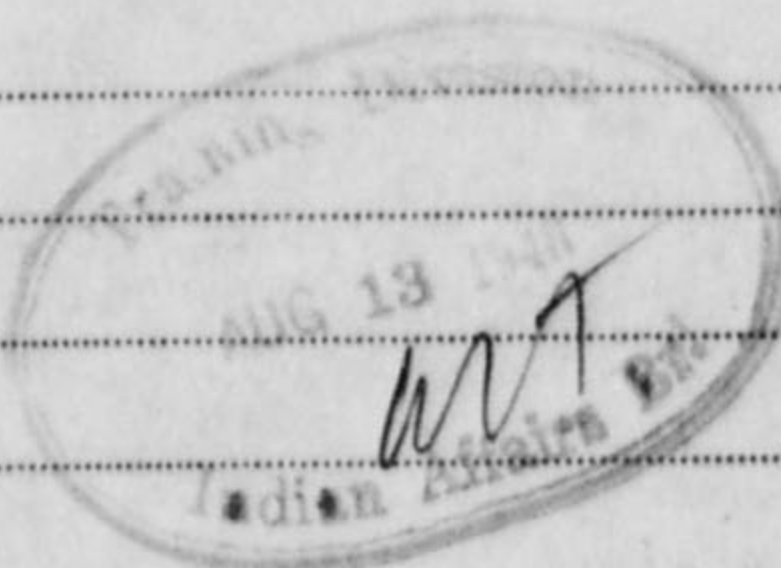
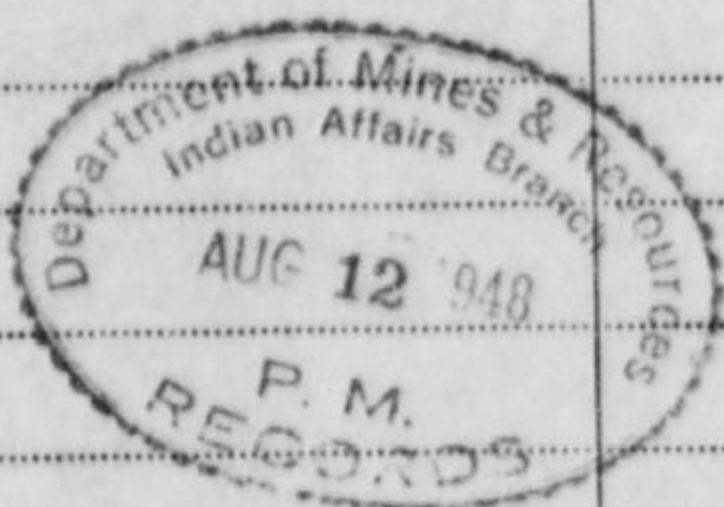
(13)

CHEQUE No.

DATE

Pay to..... N. H. Bowers,

Address Massey, Ontario.

1948	DATE	SERVICE	AMOUNT
July	31	To material supplied for painting the Spanish River Anglican Indian Day School, as per statement attached --	\$91.05
		 	
		Vote 512	
		Allot. 10-692	\$91.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5(E1) dated Apr. 29, 1948.  Agent

VOUCHER No. 918

DATE Aug. 9, 1948.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. William Bennett,

Address. Massey, Ontario.

Department of Mines & Technical Surveys
Indian Affairs Branch
AUG 12 1943
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5(E1) dated Apr. 29, 1948. *[Signature]* Agent

VOUCHER No.....923.....

DATE AUG. 10, 1948.

Indian Affairs Branch
Department of Mines & Resources,
Ottawa, Canada.

Nassey, Ontario
July 31, 1948.

In Account with Mr. Williams Bennett
Massy. Ontario.

To 12 hours labour painting Spanish River Anglican
Indian Day School @ .50¢ per hour ————— \$6.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to.....Mr. William Edwards,

Address.....Massey, Ontario.

Training Division
AUG 19 1949
Indian Affairs Div.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-3E1 dated Apr. 29, 1948. *[Signature]* Agent
925 DATE Aug. 10, 1948.

VOUCHER No.....

DATE Aug. 10, 1948.

Massey, Ontario
 July 31, 1948.
 Indian Affairs Branch
 Department of Mines & Resources
 Ottawa Canada.
 In Account with Mr. William Edwards.
 Massey, Ontario
 To 30 hours labour painting Spanish River Anglican Indian
 Day School @ .50¢ per hour ————— \$15.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

13-11-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-1-2 (13)

18192

Sept. 18, 1948.

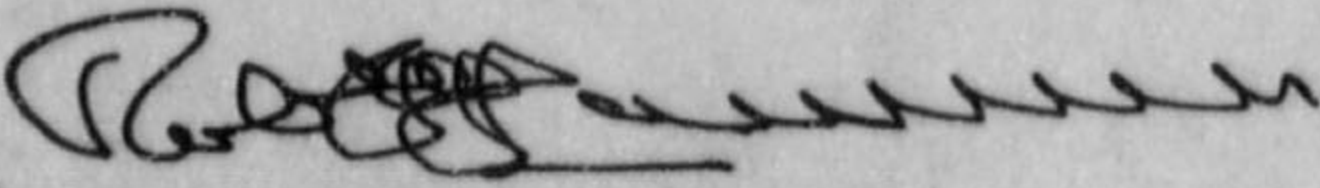
Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

Mr. Armstrong, teacher at the Spanish River
Anglican Indian Day School, has requested that a wood
box be made for his school, also that a clothes line be
put up for him. These items are both required. I
recommend that this request be granted.

Kindly advise me regarding this matter.

RPGL/MY




R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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13-11-5 (E.1)

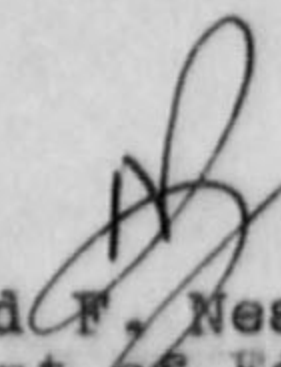
September 22, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

With reference to your letter of the
18th instant, the Department feels that Mr. Armstrong
should be able to make a wood box for himself.

However, if he is unable to do so, you
better arrange to have one provided.

You may purchase the clothes line which,
no doubt, the teacher will be able to erect.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

R 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. William Edwards,

Address Spanish River Indian Reserve,

Massey, Ontario.

Department of Mines & Technical Surveys
Indian Affairs Branch
SEP 22 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 1061

DATE Sept. 21, 1948. Agent

Spanish River Indian Reserve,
Massey, Ontario.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

In Account with:

Mr. William Edwards,
Spanish River Indian Reserve,
Massey, Ontario.

To 28 hours labour @ .50¢ per hour repairing cesspool,
school bell, and cleaning stove pipes at the Spanish River
Anglican Indian Day School.....\$14.00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

435-5

NOTE:—

Date _____

School

Agency

Department of Mines & Resources
OCT 7 1943
P.M.
REGISTERED

Name

School.

Post Office (nearest)

Express Office (nearest)

Province _____

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

435-5- (E1)

, October 12, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to requisition
of the 30th ultimo, the Department approves
local purchase of the following articles:

- 1 case Toilet Tissue
- 1 Brush Broom
- 1 Mop Wringer
- 1 Bucket to Match
- 1 Mop and Handle.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. August 23rd 19 48

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH--All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Oct. 16	1 Case Toilet Tissue 100's	8	50		
	1 Only Brush Broom	2	75		
	1 only Mop Wringer	7	50		
	1 only Bucket	2	25		
	1 Heavy Mop	1	95		
	1 only Mop Handle		75	23	70
Delivered to River School Mr. Armstrong Teacher.					
<i>H. H. Armstrong</i>					

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

R. 3455

CHEQUE No.

DATE

Address.....Massey, Ontario.

Department of Mines & Technical Surveys
Indian Affairs Branch
NOV 1 1948
A. M.
RECORDS

Letter, File No. 435-5(E1) dated Oct. 12, 1948

VOUCHER No. 1302

DATE.....Oct. 30, 1948.

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

485-5

Date *October 25* 19*48*

27884

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

N.B.—Explicit information regarding ad

Name Harvie J. Armstrong

School Spanish River C.E.J. Day

Post Office (nearest) Masses

Express Office (nearest) Masses C.P.R.

Province Ontario

Harvie J. Bruestling
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

POOR.
COPY

435-5 (E.1)

, November 10, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

We have a request dated
October 25th for janitor supplies for the
Spanish River C.E. Day School. Included on
the requisition are a hammer, saw, screw driver,
brace and bit.

We do not see any necessity for
supplying the brace and bit and it is doubtful if
the other articles should be supplied. Please let
us know if the brace and bit are required. Before
authorizing the purchase of the other items, we
would like your assurance that if the equipment is
supplied it will remain in the school.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

OF THE
AN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

435-~~4~~
-5
821

PLEASE QUOTE
FILE 6-39-1-1 (13)

Nov. 15, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

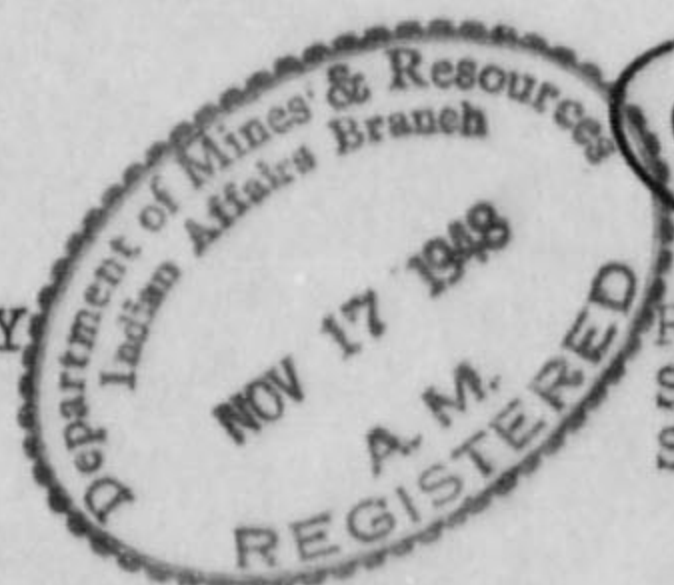
I wish to acknowledge your letter dated November 10th, 1948, regarding requisition for a hammer, saw, screw driver, brace and bit for the Spanish River C.E. School.

There are quite a lot of odd jobs around this school that Mr. Armstrong could do himself provided he had the tools. It was my suggestion that made him requisition for same.

All the tools requested are necessary if he is to do any work himself. Most of these tools were supplied this school 5 years ago, but somehow they have mysteriously disappeared.

I will see that if the equipment is supplied this time, that it will remain in the school.

RPGL/MY




R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

435-5 (E.1)

, November 20, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste, Marie, Ontario.

With reference to your
letter of the 15th instant, you may purchase
the hammer, saw, screw driver, brace and bit
for use at the Spanish River C.E. Day School.

It is noted from the last paragraph
of your letter that you will make arrangements to
see that this equipment remains in the school.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

P.A.

435-5

Extract from Inspection Report on the Spanish
River C.E. Indian Day School dated November 19th
made by Regional Supervisor Matters. Original on
file # 77-13.

The Protestant day school on this reserve
has very poor accomodation for the teacher, and the
heating system, (by means of stoves) somewhat
precarious, there have also been a number of complaints
about the building being cold.

There is no basement in the school, and I
think it would advisable to build a basement and install
a furnace to provide a good heating system, both safe
and efficient, the teachers quarters were good enough
for a single man, but not adequate for a married teacher
with a family. I favour the employment of married
teachers, as usually they are more stable and settled
and with the provision of suitable living quarters we
are more liable to retain or be able to engage more
married teachers, so would recommend that the necessary
alterations be made to the building.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

PA on Ed. Mary
Garden
CE 5th All letter pop

435-5 (E1)

, November 3, 1948.

Memorandum:

MISS WALTON.

Attached is a copy of a letter
received from Superintendent Laurence.

You will notice that the second
paragraph refers to Vote 511.

Q

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

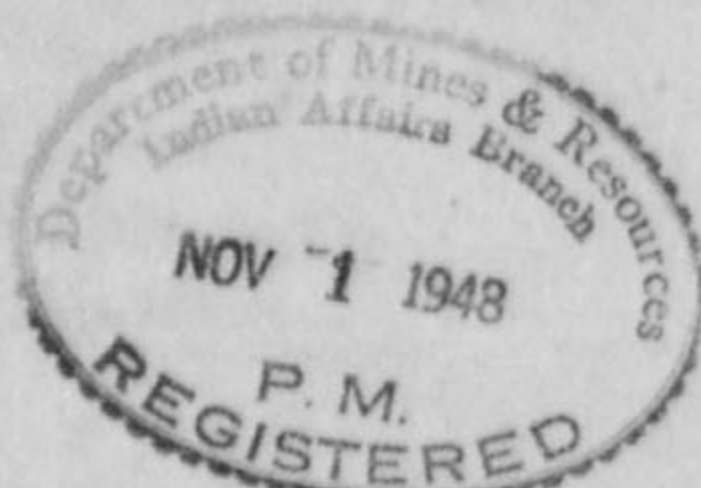
435-5
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-25 (13)

27907

October 29, 1948.

[Handwritten signature]



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: 1949-50 Estimates

Would you kindly add \$4,000.00 for base-
ment and furnace for the Anglican Indian Day School,
Spanish River Reserve, to the Indian Education
Estimates, Vote 516, for this Agency. Also, to the
Indian Agency Estimates, Vote 511, Page 4, add
\$500.00 for an overnight cabin on the Serpent River
Reserve for the Indian Superintendent.

RPGL/MY

[Handwritten signature]

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEALER IN

ACCOUNT	
LETTER	FOLIO

**Electric Goods
Clocks, Watches,
Sporting Goods**

Sold to.....Dept Indian Affairs

See ont

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Wm Edward

Dominion Stationers, Toronto A 4277

Dominion Stationers, Toronto A 4277					
DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept 14/48-	150 ft Clothes Line Wire		\$1.50		
	2 large Hooks		.15		
	1 Axe Handle		.85		
	Flag Pole Rope		1.70		

			\$4.20		

DEALER IN

ACCOUNT	
LETTER	FOLIO

**Electric Goods
Clocks, Watches,
Sporting Goods**

Sold to.....Dept Indian Aff airs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Dominion Stationers, Toronto A 4277

Dominion Stationers, Toronto A 4277					
DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	(Thomson)				
June 14/42	7 ft Rubber Runner		5.95		
	6 Yds Binding	"	.60		
25	2 Pkts Lawn Seed	"	1.03		
Sept 3	1 Pail 63¢		.65		
26	2 Pails 2.90 (Armstrong)		2.90		
			1.65		
Nov 3	5 Gals Coal Oil	"			
			1275 -		

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POOR.
COPY

Form No. I.A. 506A

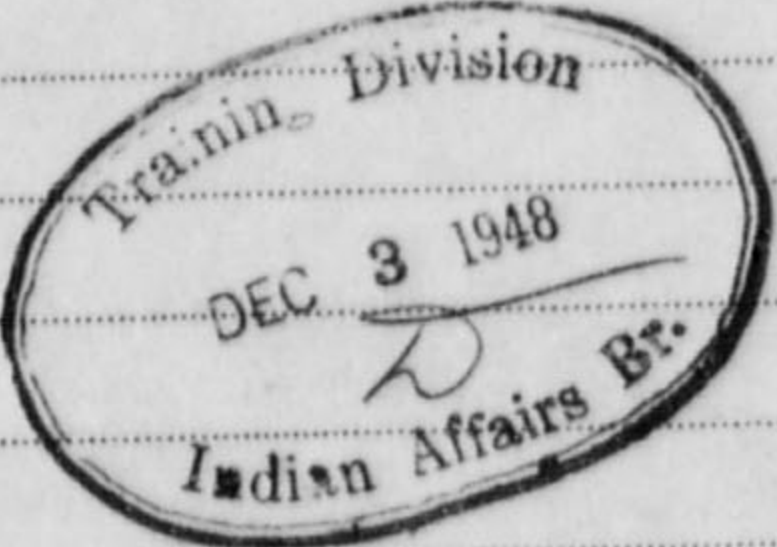
(13)

CHEQUE No.

DATE

Pay to.....N. H. Bowers,.....

Address. Massey, Ontario.

1948	DATE	SERVICE	AMOUNT
Nov.	20	To miscellaneous material supplied the Spanish River C. E. Indian Day School, as per statements attached --	\$16.95
			
AUTHORITIES: 13-11-5(E.1) dated May 12, 1948 & 13-11-5(E.1) dated Sept. 22, 1948.			
Vote 516 Allot. 12-439 02-289			\$16.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 1474

DATE.....Nov. 30, 1948.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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OFFICE OF THE
INDIAN AGENT

S. S. Marie, Ont.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



1948.

PLEASE QUOTE

FILE 6-39-1-1 (13)

5747

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The Spanish River Anglican Indian Day School need 12 storm windows. These windows can be obtained locally as there is an Indian on the Reserve who is in this business. The cost of the 12 storm windows would be approximately \$60.00.

Kindly advise if it will be in order to obtain same.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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435-5

(E)

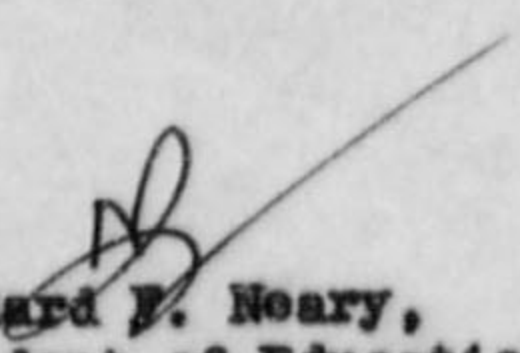
December 9, 1948.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Spanish River C.E. Indian Day School.

Reference your 6-39-1-1 (13) of December 6.

The Department approves an expenditure of
approximately \$60.00 for the manufacture of 12 storm windows
required for this school.


Bernard E. Neary,
Superintendent of Education.

BPN/EM

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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SADOWSKI & CO.
GENERAL MERCHANTS

MASSEY, ONT. Dec. 15 1948

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov. 27

1 Quart Paint

1 45

By Mr. Armstrong, Teacher River School

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Dec. 15 1908

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

1 Hand Saw	5	75		
1 only Brace	5	75		
1 only Hammer	1	50	13	00

By Mr. Armstrong, River School

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

SADOWSKI & CO.

MASSEY, ONT. Dec; 15 1948

SOLD TO Department of Indian Affairs,
.....
..... Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov. 29	20 Tins Soup	15	3 00		
Dec. 1	20 Tins Soup	15	3 00		
				6 00	
Taken by Mr. Armstrong, Teacher River School					

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

435-5 (13)

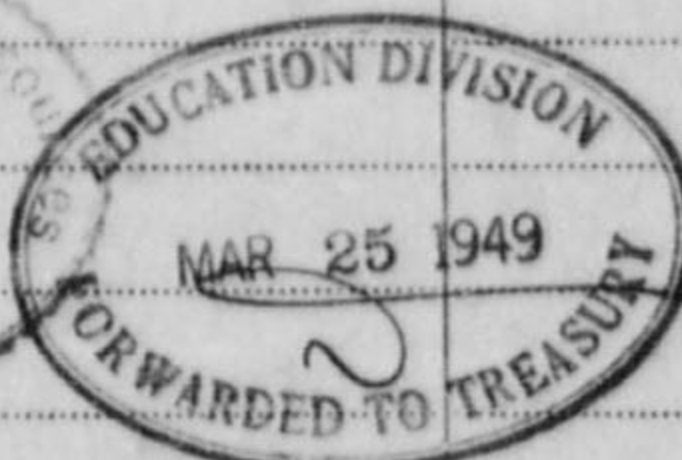
TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. William Edwards,
Address Spanish River Indian Reserve,
Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Mar. 19	To 12 storm windows supplied for Spanish River C. E. Indian Day School, as per statement attached --	\$60.00
Mar 19	To material (door buttons & screws) purchased for storm windows supplied Spanish River C. E. Indian Day School, as per statement and receipted bill attached --	\$1.00
	Vote 516 Allot. 13-491	\$61.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 435-5(E) dated Dec. 9, 1948.

VOUCHER No. 368

DATE March 23, 1949.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

(13)

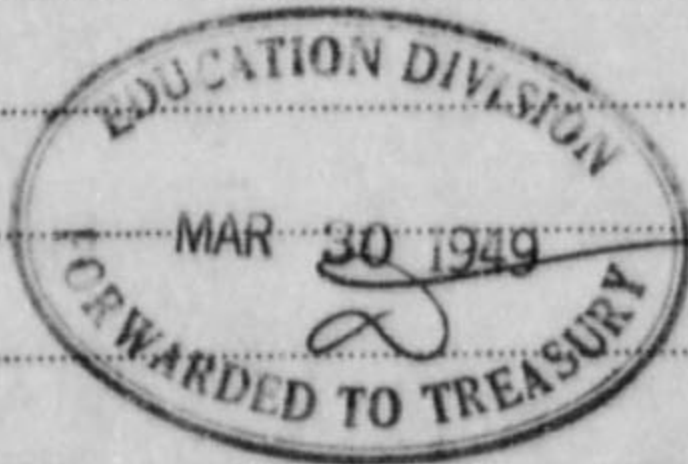
Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Mr. R. P. G. Laurence,
Address..... Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Mar. 24	To Freight charges paid on 4 boxes of biscuits shipped from Sault Ste. Marie to Spanish River C.E. Indian Day School, as per receipted prepaid freight bill attached --	\$1.32
	 	
	Vote 516 Allot. 04-352	\$1.32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....379.....

DATE March 26, 1949.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

MEMO.

File No.

435-5

Credit Advice

12864

April 4 1949

The following remittance has been received from

Indian Agent *R. P. G. Lawrence* at *Sault Ste. Marie*

and recorded in the Official Cash Book.

Folio 7

Amount \$.60

Agency Receipt No.

dated

Payer *Sault Ste. Marie I.A.T.A* on account of *Balance advance*
repairs Spanish River School Room

E. Druffy
For Treasury Branch

C.T. 231
7,500-5-10-48

MEMO.

File No.

435-5

Credit Advice

12863

April 7 1949

The following remittance has been received from

Indian Agent *R. P. G. Lawrence* at *Sault Ste. Marie*

and recorded in the Official Cash Book.

Folio 7

Amount \$.16

Agency Receipt No.

dated

Payer *Sault Ste. Marie I.A.T.A* on account of *Balance advance*
repairs Spanish River School

E. Druffy
For Treasury Branch

C.T. 231
7,500-5-10-48

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

435-5

June 9/49

Spanish River C. E. Indian Day School

*Extract from Teacher's Report for fiscal year ending
March 31/49.*

*1. State of building: Rear roof leaks. Main roof
soon will.*

C.B.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

435-5 (E.1)

, June 10, 1949

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

In submitting the annual report for the fiscal year ending March 31, 1949, the teacher of the Spanish River C.E. Indian Day School states that the rear roof leaks and that the main roof will also be leaking soon.

Please let us know what repairs are required and the expenditure that will be necessary.

Q

Philip Phelan,
Chief, Training Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

Q1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

June 27, 1949.



28947

435-5
PLEASE QUOTE
FILE 6-39-1-2 (13)

Indian Affairs Branch, Department of Mines & Resources.

In reply to your letter of June 10th, 1949, file 435-5 (E.1), I beg to advise that the kitchen roof on the Spanish River C.E. Indian Day School needs new roofing paper and the main roof of the school requires to be re-shingled. The approximate cost for labour and material to do this work would be \$300.00. Another \$100.00 would be required for miscellaneous repairs making a total of \$400.00.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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435-5 (E1)
Your file: 6-39-1-2 (13)

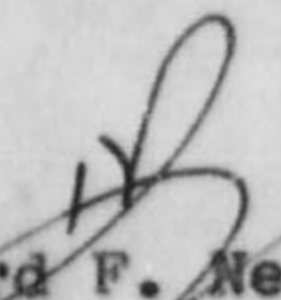
, June 29, 1949.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Re: Spanish River C.E. Day School

With reference to your letter of
June 27th regarding necessary repairs at the
above school, is it your intention to obtain
a tender for the work?

If so, you should forward same for
our consideration. If you wish to carry out
the repairs by day labour, forward a requisition
for the material required and also an estimate
of the cost of the labour.



Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 4th. 1949

435-5
This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use **XX AT SPANISH RIVER C.E. INDIAN DAY SCHOOL**

SPANISH RIVER RESERVE MASSEY ONTARIO.

Vote **216** Primary **10-691** Object Date Required **As soon as possible**

Ship to **R.P.G. Laurence Supt. Indian Agency Sault Ste. Marie Ontario.**

Mail invoices to **R.P.G. Laurence Supt. Indian Agency Sault Ste. Marie Ontario.**

Purpose for which required **Repairs to Spanish River C.E. Indian Day School**

QUANTITY		UNIT PRICE	TOTAL
10	Sqs. Asphalt shingles	9.75	97.50
3	Rolls 15 lb. Asphalt paper	4.20	12.60
3	Sqs. IMPERIAL 18 lb. Rock Face Roofing	5.00	15.00
			125.10

*P.O. 45957
22/7/49*

QUOTATION RECEIVED / THAYER LUMBER COMPANY SAULT STE. MARIE ONTARIO

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—
[Signature]
R.P.G. Laurence Supt. Indian Agency

APPROVED—

Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY*

FIELD SERVICE
S.S. Marie Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

435-5
PLEASE QUOTE
FILE 6-39-1-2 (13)

30084

July 4th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Spanish River C.E. Indian Day School

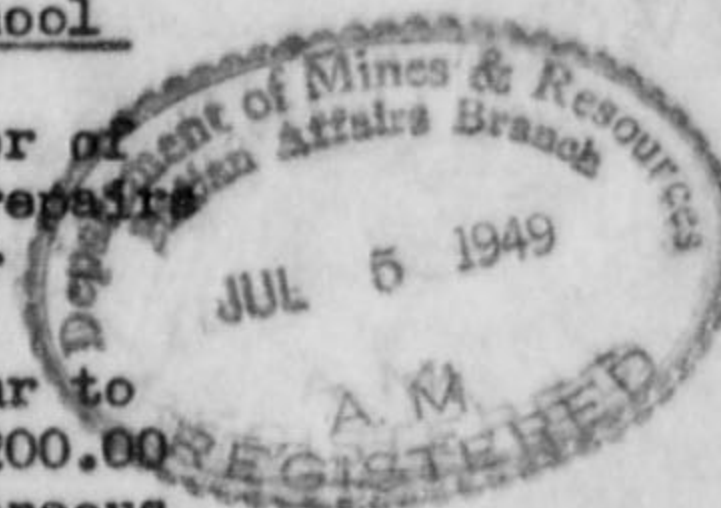
With reference to your letter of June 29th. 1949, your file 435-5 (E.1), regarding repairs at the above school, I am enclosing requisition for material required.

I estimate the cost of labour to repair both the school and kitchen roof will be \$ 200.00 and another \$ 100.00 will be necessary for miscellaneous repairs.

If this request is approved, kindly forward an accountable advance of \$ 300.00 for labour.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwc



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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435-5 (E1)

, July 6, 1949

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Spanish River C.E. School
Your File No. 6-39-1-2 (13)

With reference to your letter of the 4th instant,
we will arrange to forward you under separate cover an
accountable advance for labour for repairs to the above
school. The requisition for shingles, asphalt paper,
and roofing is being forwarded to the Departmental
Purchasing Agent.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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Indian Affairs

July 6, 1949

516

49

50

10-691

#435

Repairs to Spanish River C.E. School

\$300 00

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTSDEPARTMENT Mines and ResourcesBRANCH Indian AffairsDATE July 6, 1949

DEPT. NO.

FILE NO.

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste, Marie Indian Agency Trust Account	\$300 00
	and send to	
	Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to the Spanish River

C.E. School #435.

CHARGE
TOVOTE 516ALLOTMENT 10-691

SUB-ALLOTMENT

ENC. No. 975I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH
NO. VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

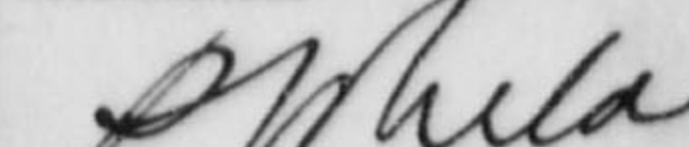
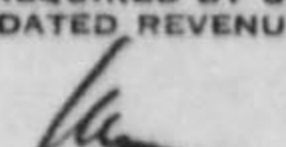
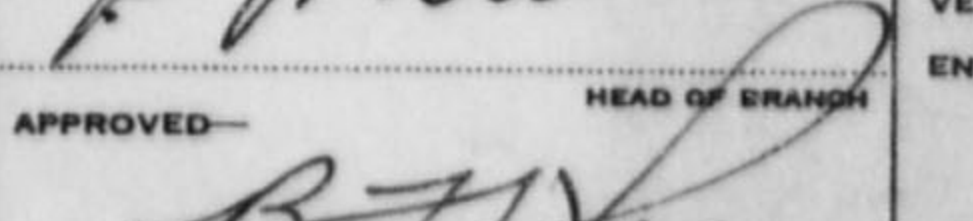
FILE No.

E. R. No. 975
QUOTE THIS No. ON ALL VOUCHERS

ESTIMATED
EXPENDITURE

\$300	00
-------	----



INDIAN AFFAIRS BRANCH		TREASURY CERTIFICATE		FINAL ADJUSTMENT	
RECOMMENDED—		CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT		DEBIT	CREDIT
		VERIFIED AND ENTERED			
APPROVED—	HEAD OF BRANCH		LEDGERKEEPER	AUTHORIZED	
				EXPENDED	
				ADJUSTMENT	
	DEPUTY MINISTER				
				POSTED	
		FOR COMPTROLLER OF THE TREASURY			LEDGERKEEPER

POOR.
COPY

FIELD SERVICE

S. S. Marie, Ont.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

435-5-

PLEASE QUOTE

FILE.....6-39-1-1 (13)

August 1, 1949.

5800

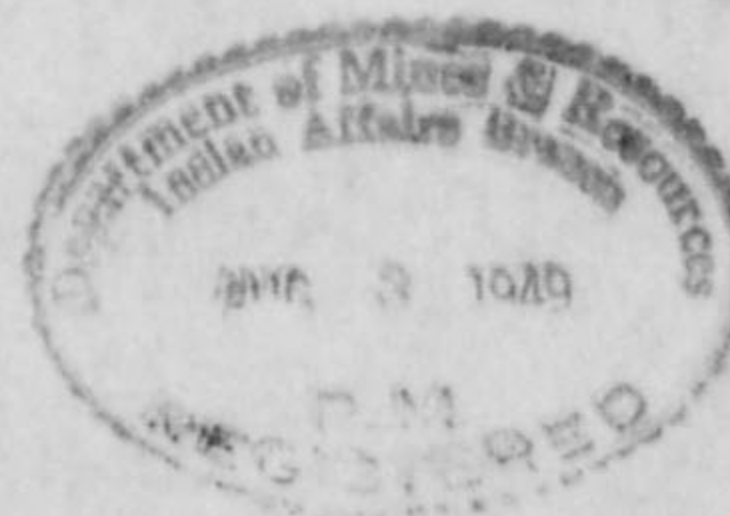
Indian Affairs Branch, Department of Mines & Resources.

A new mattress is required for the Spanish
River Anglican School.

Kindly advise if it will be in order to
obtain same.. The cost of above would be approximately
\$30.00.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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435-5 (E1)

, August 5, 1949.

Mr. R.P.G. Laurence,
Supt. Indian Agency,
Sault Ste. Marie, Ont.,

Re: Spanish C.E. Day School

Reference your file 6-39-1-1 (13)

With reference to your letter of
the 1st instant, you may purchase a new mattress
for this school.

It is considered that you should
be able to purchase a suitable mattress for
a less amount than mentioned in your letter.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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S. S. Marie, Ont.



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sept. 8, 1949.

435-5
14325

PLEASE QUOTE

FILE 6-39-1-2(13)



Indian Affairs Branch, Department of Mines & Resources.

In reply to Departmental letter of Sept. 1st, 1949, file 435-5 (E.4) regarding Purchase Order No. 45957, dated July 12, 1949, this is to advise that the articles listed on the above-mentioned Order have been shipped to the Spanish River C.E. Indian Day School, but invoices covering same have not been received by this office to date.

M. L. Young

RPGL/MY

for R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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FIELD SERVICE

S. S. Marie, Ont.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Oct. 4, 1949.

435-5

PLEASE QUOTE

FILE 13/2-34-435

[Handwritten signature]

2213

Indian Affairs Branch, Department of Mines & Resources.

With reference to Agency voucher No. 878, dated July 29th, 1949, in favour of Mrs. Sarah Owl, Massey, Ontario, covering charges for 2½ days scrubbing and cleaning Spanish River Anglican Indian Day School @ \$3.00 per day, may we be advised if same has been passed for payment.



[Handwritten signature]

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

RPGL/MY

*Sent To Treasurer
Oct 7/49*



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

435-5(E.4)

, October 7, 1949.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie,
Ontario.

Re your letter dated October 4th,
file 13/2-34-435.

Voucher No. 878 has been passed to
Treasury Branch for payment. We regret the
delay, which was caused by the voucher being
overlooked on the file.


Philip Phelan,
Chief, Education Division.

D

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA**

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(1.3)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Thayer Lumber Company,

Address.....351 Northland Road,

Sault Ste. Marie, Ontario.

DATE.....Oct. 12, 1949.

Agent

POOR.
COPY



CANADIAN PACIFIC RAILWAY COMPANY

998
ORIGINAL

Form 12W

1

FREIGHT BILL—PREPAID CHARGES

CAR INITIALS AND NUMBER TH&B 129		DATE AUG. 24/49	PREPAID FREIGHT BILL NO.	
TO STATION SPANISH RIVER ONT		FROM STATION 2425 HAMILTON ONT	WAYBILL No. 66036	
PROV. OR STATE		SHIPPER BLDG PRODUCTS LTD.		
ROUTE		TO CANADIAN PACIFIC RAILWAY COMPANY, DR. FOR CHARGES BILLED PREPAID AS NOTED BELOW.		
CONSIGNEE, AND ADDRESS. DEPT OF MINES & RESOURCES C/O DOUGLAS SISSENAH		PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT		
FINAL DESTINATION AND ADDITIONAL ROUTING		TO		
INSTRUCTIONS				

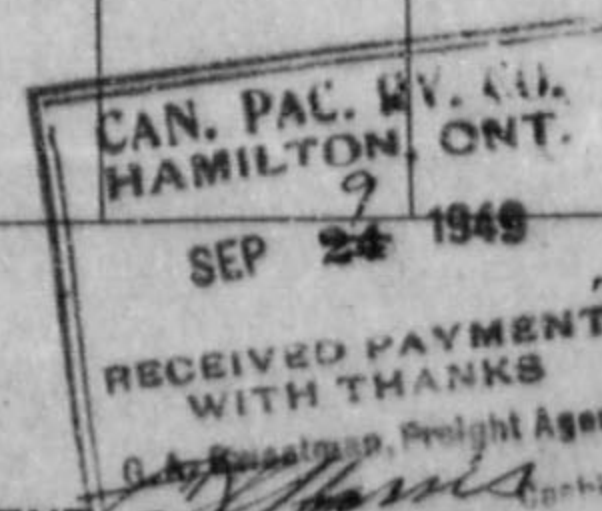
DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
6 ROLLS ROOFING PAPER (PREPARED) 3 ROLLS BLDG PAPER (NOT TARRED) 30 CRTS ASPHALT SHINGLES FOR SPANISH RIVER C E SCHOOL	2630	77	20.25	PUDS	20.25

RECEIVED PAYMENT FOR THE COMPANY

DATE _____ 19 _____ \$ _____

AGENT

All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill.

THANK YOU.
We appreciate
your patronage.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADAPOOR.
COPY



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

435-5

61

TO Thayer Lumber Company,
Sault Ste. Marie, Ontario.

FILE NUMBER 95747-4/3 Ont.

OTTAWA 12 July, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

As per instructions of:-
R.P.G. Laurence Supt. Indian Agency,
Sault Ste. Marie, Ontario.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

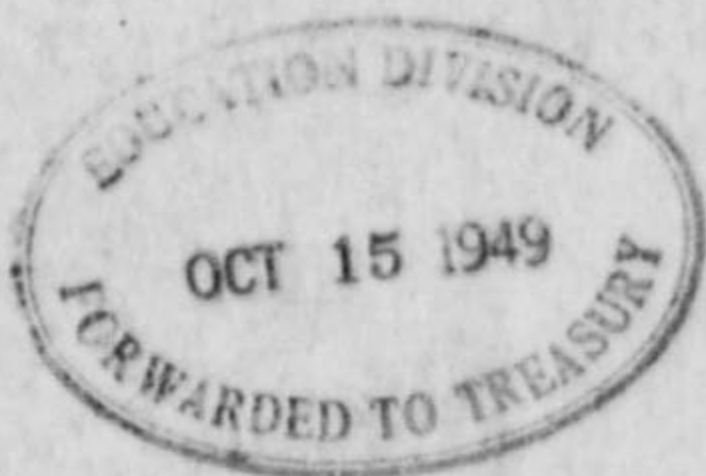
R.P.G. Laurence Supt. Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. School

QUOTATION OF to Indian Agency

DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
For Repairs to Spanish River C.E. Indian Day School # 435			
10	Sqs. Asphalt shingles	\$ 9.75	\$ 97.50
3	Rolls 15 lb. Asphalt paper	\$ 4.20	\$ 12.60
3	Sqs. 15 lb. Rock Face Roofing	\$ 5.00	\$ 15.00
			\$ 125.10



yellow

WV/MH

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	1026

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45957
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Mr. Alfred Eshkakagon,.....

Address.....Massey, Ontario.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.

FORM No. I.A. 506

VOUCHER No. 1168

DATE.....Oct. 13, 1949.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA**

POOR.
COPY

FIELD SERVICE

S. Marie Ont.

EV

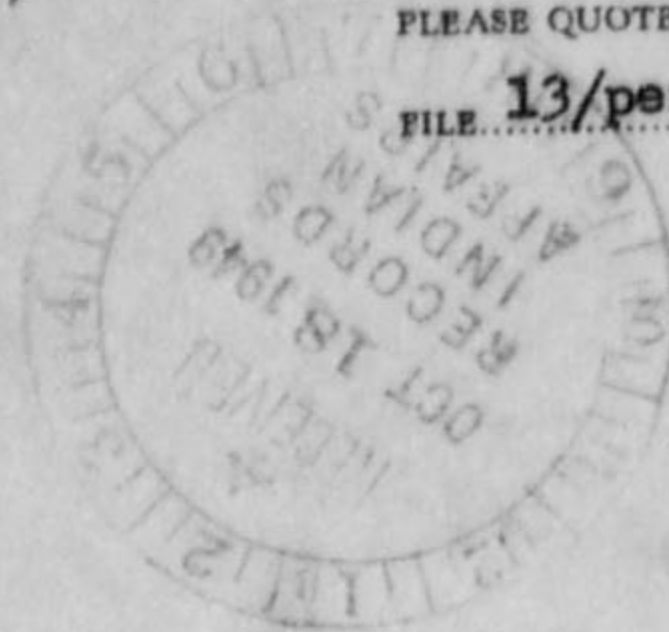


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

435-5

PLEASE QUOTE

FILE 13/pers.



October 17th. 1949

4875

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Kindly advise if Voucher no 878, dated
July 29th. 1949, in the amount of \$ 7.50, in favour of Mrs. Sarah
Owl, Massey Ontario, has been passed for payment.



*See letter
Oct 7th*

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

*POOR.
COPY*

435-5 (E1)

October 20th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Voucher No. 1141

The above Voucher covered material
ordered on Purchase Order 45957. This Purchase
Order read "F.O.B. School". Your Voucher included
an amount of \$20.25 for freight.

This has been deducted, and the
Voucher is being paid in an amount of \$125.10.
Please advise Thayer Lumber Company accordingly.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

435-5 (E1)

October 22nd, 1949.

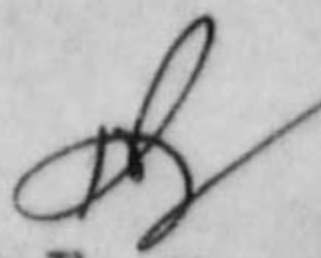
Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Spanish River C.E. Indian
Day School

We have your Voucher No. 1168 in an amount of \$7.50 covering the cost of carting roofing from Spanish, Ontario, to the above mentioned school.

Please let us know if this is the roofing ordered on Purchase Order 45957. This Purchase Order was issued on the basis of "F.O.B. School". Please let us know why we are being charged to cart the material from the station to the school.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

FIELD SERVICE

S. Marie, Ont.

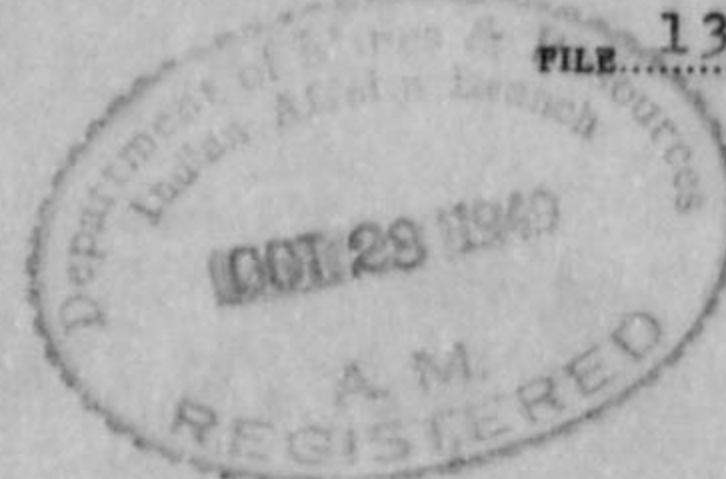


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

435-5

PLEASE QUOTE

FILE 13/6-1-435



Oct. 26, 1949.

7452

Indian Affairs Branch, Department of Mines & Resources.

In reply to your letter of October 22nd, 1949 file 435-5 (E.1), regarding Voucher No. 1168, I have to advise that quotation I received from the Thayer Lumber Company was F.O.B. Sault Ste. Marie and not F.O.B. School as mentioned on the Purchase Order No. 45957.

However, the Thayer Lumber Company are willing to forego the freight charges to Spanish, Ontario, but do not feel that they should have to pay the cartage charges from the station to the school as they knew nothing of the distance from Station to school. All other shipments of materials to this Reserve have always been "F.O.B. Station".

It was on my instruction that Alfred Eshkakagon transported the roofing from station to the school and I feel that it is only fair that the Department should bear this extra cost.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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POOR.
COPY

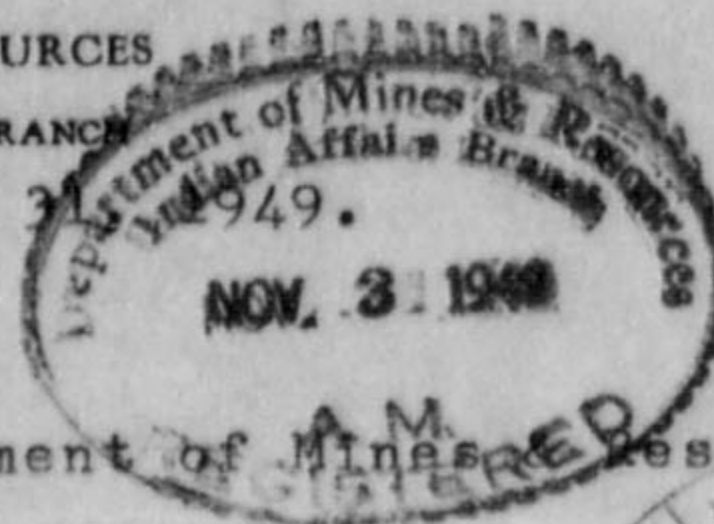
FIELD SERVICE

S. S. Marie, Ont.



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Oct. 31 1949.



PLEASE QUOTE

FILE 13/6-1-435

8860

Indian Affairs Branch, Department of Mines and Resources.

You will please find enclosed Voucher No. 1255 dated October 8th in the amount of \$92.24, favour of Hill-Clark-Francis, Ltd., Sudbury, Ontario for roofing, etc., supplied the Spanish River Indian Day School.



When I made out the original estimate for the quantity of roofing required for this school, I miscalculated the amount required. I omitted two porches, sunroom, and shed which also needed roofing, I was also short on the amount for the main roof.

This shortage was brought to my attention when the carpenters were on the job and as it is difficult to get suitable men on the Reserve to do this sort of work, I thought it advisable to get this job completed when I had the competent labour.

I trust you will agree with this decision and pass the attached voucher for payment.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Office
246

Date November 25 1949

For Anglican Day School Spanish River (S. Marie Agency)
NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Small Seats (Desks)	12		2	} Send to C. J. Hamilton G. J. Hamilton	
Union Jack	1		1		
Work Book B	10		10		
Work Book C	5		25		
Pencils	15		50		
Erasers	0		15		
Drawing Book No. 1	0		20		
Drawing Book No. 2	0		15		

N.B.—Explicit information regarding address must be furnished.

Name..... Kathleen Prewen
School..... Anglican Day, Spanish River
Post Office (nearest)..... Massey
Express Office (nearest)..... Massey
Province..... Ontario

Kathleen Brewer.....Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 3521

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

LD SERVICE
S. S. Marie, Ont.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Nov. 23, 1949.

435-5

PLEASE QUOTE

FILE...13/13-8-435

14065

Indian Affairs Branch, Department of Mines & Resources.

Miss Prewer, teacher at the Anglican Indian Day School, Spanish River Reserve, has written requesting that she be supplied with two small desks.

As the attendance at this school has increased considerably this year, I recommend that this request be granted.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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REQUISITION FOR SUPPLIES

November 28th 1949

Requisition No.....

Order No.

Spanish River Indian Day School

Please furnish the following Supplies for use of.....**Spanish River Indian Day School**.....

Vote. 516 Primary. 12 Object. 415 Date Required at once

Ship to Miss Prewer, Teacher, Spanish River Indian Day School,
Massey, Ontario.

Mail invoices to.....
Mr. R.P.G. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Purpose for which required.....	Spanish River Indian Day School #435.		
---------------------------------	---------------------------------------	--	--

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Credit

~~xxxxx~~

Indian Agency Trust Account,

Address..... Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Nov.	By payment for material supplied for making repairs to the Spanish River Anglican Indian Day School, as per receipted statement attached --	\$50.27
	Paid by agency cheque #78774; Oct. 1949	
	From Dept. cheque 4093	
	Vote 516	
	Allot. 10-691	\$50.27



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 435-5(E1) dated July 6, 1949.

VOUCHER No. 1423

DATE Dec. 1, 1949.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

435-5

Form No. I.A. 506A

CHEQUE No.

DATE

Address..... **GENERAL MERCHANTS**

MASSEY ONTARIO

DEC 12 1949
RECORDS
INDIAN
AFFAIRS
STILLING

Letter, File No. dated

DATE.....December 9th..1949

POOR.

COPY

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

(13) 435-5

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to.....N.H. Bowers.....

Address.....Massey, Ontario.

A circular ink stamp from the Education Division, dated December 18, 1949. The text "EDUCATION DIVISION" is curved along the top inner edge, and "FORWARDED TO TREASURY" is curved along the bottom inner edge. The date "DEC 18 1949" is stamped in the center. A large, stylized handwritten letter "D" is written over the date.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department of

Letter, File No.....dated.....

VOUCHER No.1543.....

DATE.....December 13th, 1949.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

19611

Sold to **Department of Mines and Resources,
OTTAWA, Ont.**

Ship to **Miss Prewer, Teacher,
Spanish River Indian Day School,
Shipping Point MASSEY, Ont.**

Post Office

Ship by **Freight prepaid**

Our Order No. **750**

Customer's Order No. **51197**

Date Sold **Dec. 14/49**

Salesman **Letter**

Terms **30 days net**

F.O.B. **Massey, Ont.**

When Ship **Immediately**

QUANTITY	✓		PRICE	AMOUNT
2		# 5 Model W Chair Desks Fed. Sales Tax included prepaid 4 copies invoice to Mr. R.P.G. Laurence, Superintendent, Indian Agency. Sault Ste. Marie, Ont. NOTICE This acknowledges your order as entered by us and for which we thank you If there is any error or omission please notify us at once		

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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CANADA

POOR.
COPY

435-5

(13)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

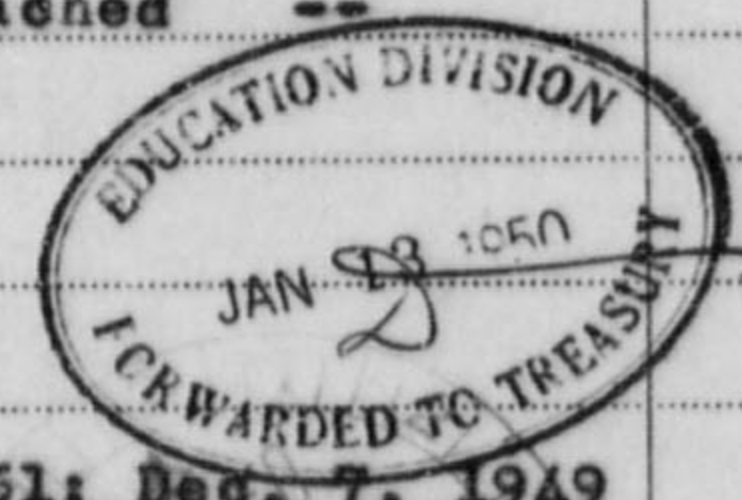
DATE

Credit

~~Pay to~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1950 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Jan. 3	By payment to Hill-Clarke-Francis Ltd., for material supplied for making repairs to the Spanish River Anglican Indian Day School, as per receipted statement attached --	\$29.70
	Paid by agency cheque No. 73851; Dec. 7, 1949	
	Deduct from Dept. cheque No. 4093	
	Vote 516 Allot. 10-691	\$29.70



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 435-5(E1) dated July 6, 1949.

VOUCHER No. 1623

DATE Jan. 3, 1950.

Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

PUBLIC ARCHIVES
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POOR.
COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

435-5

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO. 51197

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

FILE NUMBER 558-4/38

OTTAWA Dec. 1, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Miss Prewer, Teacher, Spanish River Indian Day School,
Massey, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
INVOICE TO Mr. R.P.G. Laurence, Superintendent, Indian Agency,
Sault Ste Marie, Ont.

Immediately

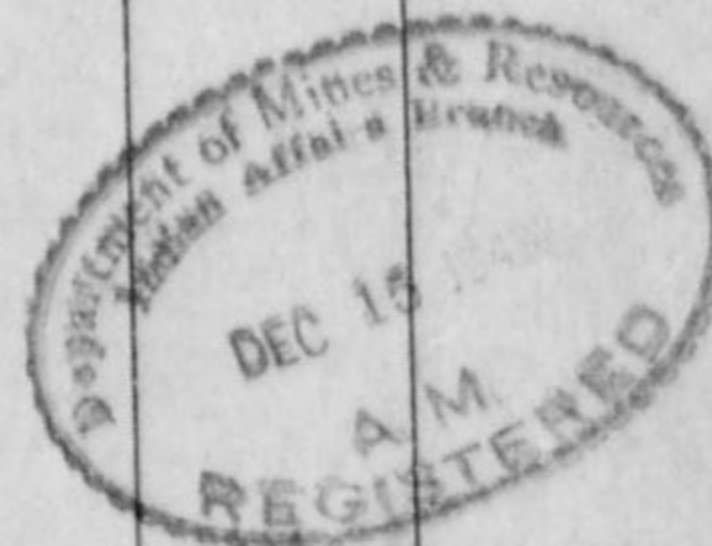
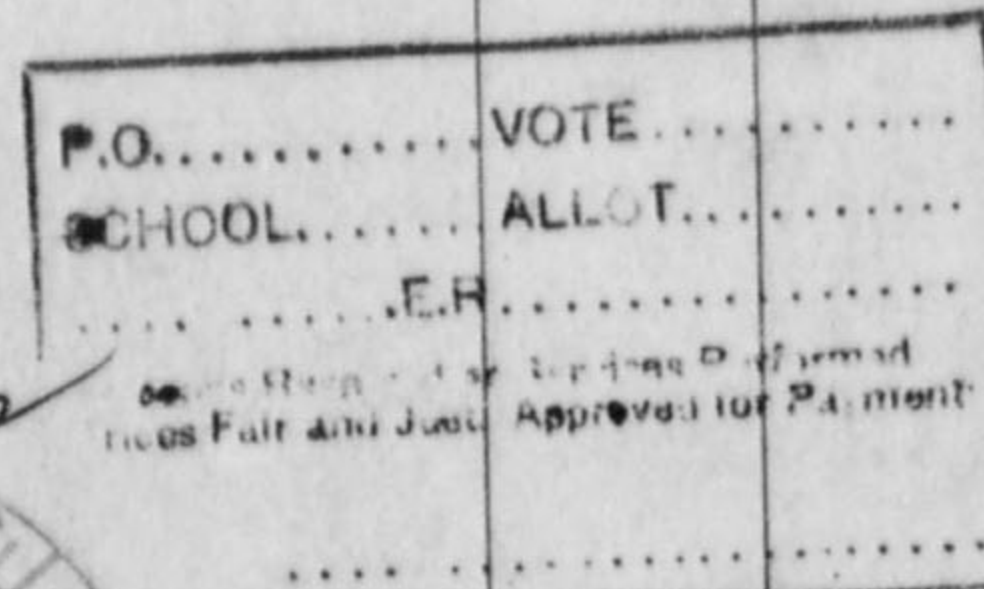
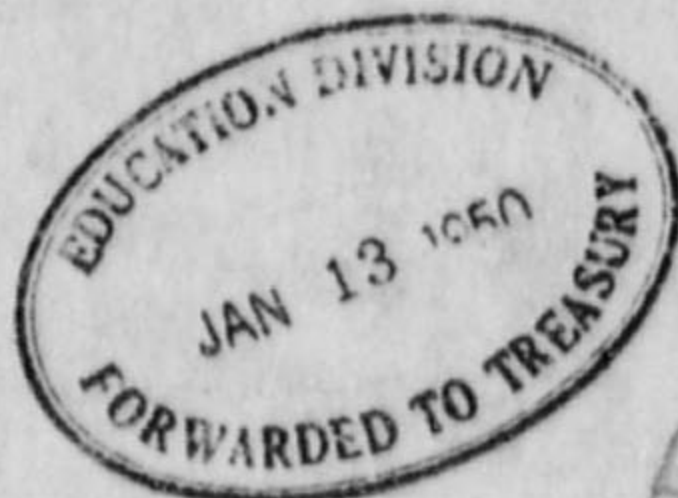
F.O.B. Massey, Ont.

QUOTATION OF 4/2/48
DESCRIPTION

DELIVERY
REQUIRED BY

UNIT TOTAL

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	For Spanish River Indian Day School only single chair desks, small, #5 Model W.	each \$15.95	\$31.90



WMV/HC

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO. 51197

COPY FOR RECEIVING
OFFICER

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	1907

CERTIFIED IN ACCORDANCE WITH SECTION 22 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO.

22866-C

435-5

TO The Sport Shop,
98 Bank St.,
Ottawa, Ont.

FILE
NUMBER

OTTAWA, Feb. 20, 1950

SHIP
TO

The Teacher,
Spanish River C.E. Indian School,
Massey Station, Ont.

VIA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

INVOICE
TO

Indian Affairs Branch,
220 Queen St.
Ottawa, Ont.

COPIES AFTER SHIPMENT.

F.O.B.

QUOTATION OF

DELIVERY
REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Footballs		
2	" Bladders		
6	Inseam Softballs		
3	Softball Bats		

(ISSUED BY)

Supt. of Indian Education

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO.

22866-C

SERIES C

COPY FOR RECEIVING OFFICER

VOTE

PRIMARY

OBJECT

ENCUMBRANCE NUMBER

Δ

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

TEL. 2-6278

435-5 98 BAI

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

MAR 13 1950

OTTAWA, ONT.,

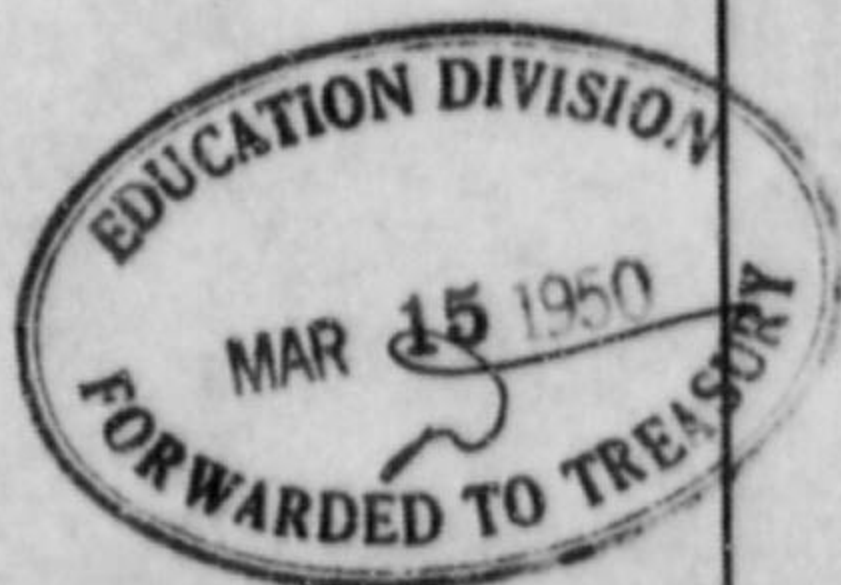
19

Department of Mines & Resources,
220 Queen St.,

Y/O # 22866-C

Our order # 21-2-50

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
Feb 20,	A 12725						
2	Footballs, @ \$ 11.25 Each....	\$	22 50				
2	Football Bladders, @ \$ 1.25 Each....		2 50				
6	Softballs, @ \$ 2.20 Each....		13 20				
3	Softball Bats, @ \$ 1.85 Each....		5 55				
	C.P.X. Ppd. Voucher Attached.....		70				
			-----			\$	44 45
	To: The Teacher, Spanish River C.E. Indian School, Massey Station, Ontario.....						



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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COPY

Requis

Date March 11 1960

For Anglican Day School Spanish River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
<u>black board</u>					
<u>3 x 10</u>					
<u>1 gallon cream</u>			<u>1 gal</u>		
<u>interior paint</u>					
<u>1 gallon green</u>			<u>1 gal</u>		
<u>(pale) interior paint</u>					
<u>1 gallon grey</u>			<u>1 gal</u>		
<u>porch paint</u>					
<u>1 gallon ivory</u>			<u>1 gal</u>		
<u>interior paint</u>					
<u>1 gallon pale</u>			<u>1 gal</u>		
<u>pink interior</u>					
<u>paint</u>					

N.B.—Explicit information regarding address must be furnished.

Name K. Prewer
 School Anglican Day Spanish River
 Post Office (nearest) Massey
 Express Office (nearest) Massey (C. P. R.)
 Province Ontario

K. Prewer

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]

Indian Agent

FORM No. I.A. 413
R. 8531

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 28, 1950.

To The Departmental Purchasing Agent, Ottawa,

File: 435-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish River C.E. Day School.

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 PRIMARY 12-415 OBJECT

DATE REQUIRED

SHIP TO Miss K. Prewer, Spanish River C.E. Indian Day School,
Massey, Ont.,

MAIL INVOICES TO Mr. R.P.G. Laurence, Supt. Indian Agency, Sault Ste. Marie,
Ont.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	gal. Interior paint cream		
1	gal. " pale green		
1	gal. Porch paint grey		
1	gal. Interior paint ivory		
1	gal. " pale pink		
	P.O. 57246		
	8/4		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37A—

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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435-5

13/13-2-435

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

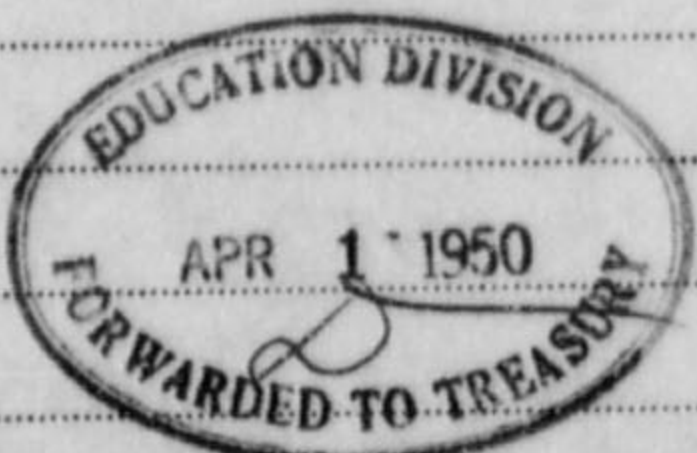
TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Sadowaki & Co.,**.....

Address Massey, Ontario.

1950	DATE	SERVICE	AMOUNT
Mar.	15	To provisions for hot lunches served during March the month of February to Indian pupils attending the Spanish River C.E. Indian Day School, also 1 broom and 12 rolls of toilet tissue supplied for use at the Spanish River C.E. Indian Day School, as per statement attached --	\$8.62
			
Vote 516 Allot. 12-489			\$8.62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 339-5(E1) dated Oct. 27, 1949.

FORM No. I.A. 506

VOUCHER No. 405

DATE March 28, 1950.

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

435-5

TREASURY ONLY

DATE.....

Pay to Mr. Jack Owl,
Address Spanish River Indian Reserve,
Massey, Ontario.

1950	DATE	SERVICE	AMOUNT
Mar.	31	To labour hauling drinking water to the Spanish River C.E. Indian Day School during the month of March, and labour splitting wood for use at the Spanish River C.E. Indian Day School, as per statement attached --	\$20.00
		Vote 516 Ailot. 01-113	\$20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

VOUCHER No. 490

DATE April 13, 1950. Agent

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

File No.

435-5

Credit Advice

5646

MEMO.

8+

April 3

1950

The following remittance has been received from

Indian Agent

L.P.G. Lawrence atault Ste Marie

and recorded in the Official Cash Book.

Amount \$

27.03

Agency Receipt No.

Payer

ault Ste Marie

dated

on account of

advances

repairs speech house
C.E. school

435-516-10-995

E. Duffy
For Treasury Branch

C.T. 231
7,500-5-10-48

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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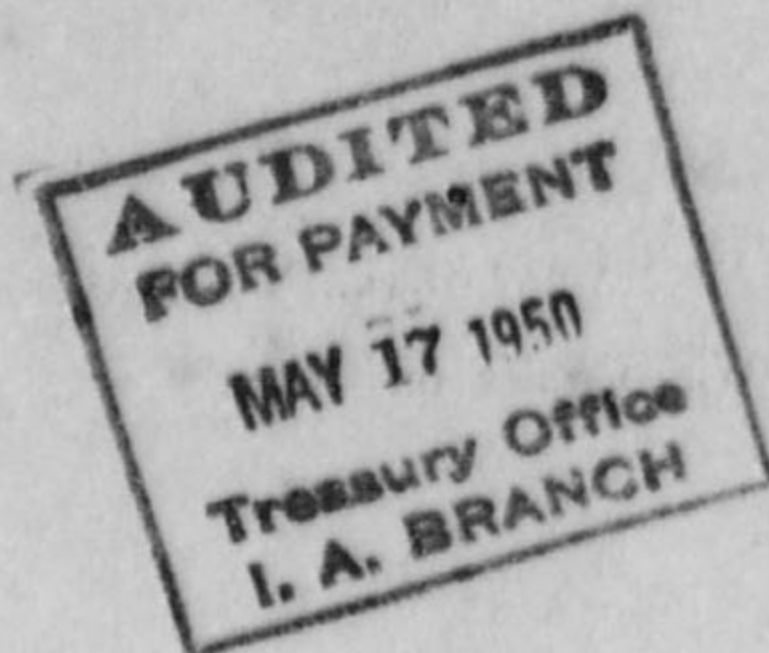
Agency File No. **13/27-2**

HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY


 CHEQUE No.
 DATE

 Pay to **K. Prewer Lys,**
 Address **Spanish River Anglican Indian Day School,**
Massey, Ontario.

(To be typed or in Block Letters)

1950 DATE	SERVICE	AMOUNT
April 17	To wages paid Jack Owl for hauling medical supplies from Massey Station to Spanish River Anglican Indian Day School, as per receipt receipt attached --	\$1.00
April 24	To wages paid Jack Owl for hauling paint from Massey Station Station to Spanish River Anglican Indian Day School, as per receipt attached --	\$1.00
		\$2.00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. **573** Date **May 4, 1950.**

P.O. E.R.

Charge to Vote **516** Allot **04-352**

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

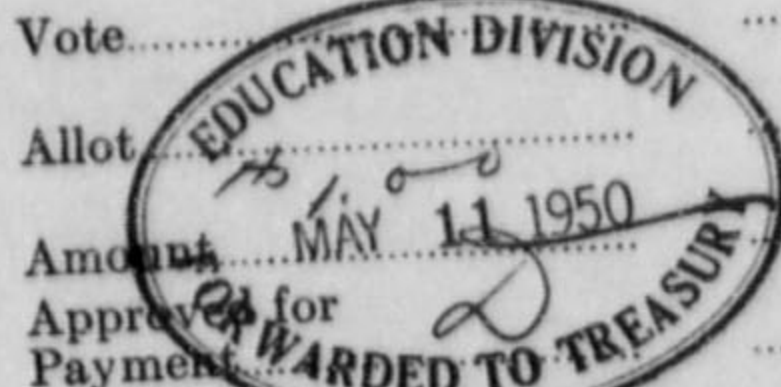
I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

ACCOUNT TRANSFERRED

R. P. G. Laurence, Supt.

FOR USE BY HEAD OFFICE

DUPLICATE FOR FILE
M**D. M. GREENWAY**

Date

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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Agency File No. 13/13-1-435

HQ File No. 435-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Dr. H. H. Bowers,

Address..... 226 McIntyre Street, W.,
North Bay, Ontario.

(To be typed or in Block Letters)

1950	DATE	SERVICE	AMOUNT
May	1	To miscellaneous material supplied for use at Spanish River C.E. Indian Day School, as per statement attached -- (BOTH ACCOUNTS ON SAME BILL)	\$8.58
May	1	To miscellaneous material supplied for use at Sagamook R.C. Indian Day School, as per attached statement -- Authority: 454-4(E6); Nov. 10, 1949 454-5(E1); June 18, 1949. 454-4(E6); March 14, 1950. 454-5(E1); March 15, 1950.	\$54.03
			\$62.61

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 647 Date May 19, 1950.

P.O. E.R.

Charge to Vote 516 Allot 12-489

Band Funds

Emergency Expenditure

Dept'l Letter File No. As listed above

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the
work performed, that the charges are fair and just and the
expenditure has been incurred on Government business.

Recommended for payment:

R. P. G. Lawrence, Supt. ...

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for
Payment

Date



Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS
CITIZENSHIP AND IMMIGRATION
PURCHASE ORDER

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO. 57246

TO Sherwin-Williams Co. of Canada Ltd.,
c/o Mr. W.L. Massiah,
24 Clarendon St., Ottawa, Ontario

FILE NUMBER 563-4/6

OTTAWA March 31, 1950

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Miss K. Prewer, Spanish River C.E. Indian Day School,
Massey, Ontario.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Mr. R.P.G. Laurence, Supt., Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Spanish River C.E. Indian Day School</u>			
1	gal. Interior paint, cream, semi-gloss, best quality.		
1	gal. Interior paint, pale green, semi-gloss, best quality.		
1	gal. Porch Paint, grey		
1	gal. Interior Paint, ivory, semi-gloss, best quality.		
1	gal. Interior Paint, pale pink, semi-gloss, best quality.		
Approx.			\$19.00

8-4-50

Prepay Transportation charges to
Massey, Ont.
and forward receipted voucher
with invoices.

GVS/JH

H.E. Laurence

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO.

57246

COPY FOR RECEIVING
OFFICER

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	15 10	415 691	2428

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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TREASURY ONLY

Pay to.....**Mr. Jack Owl,**
Address.....**Spanish River Indian Reserve,**
Massey, Ontario.

(To be typed or in Block Letters)

1950	DATE	SERVICE	AMOUNT
May	13	To labour hauling drinking water, splitting and carrying in wood at the Spanish River C.E. Indian Day School during the month of April, as per statement attached --	\$10.00
			\$10.00

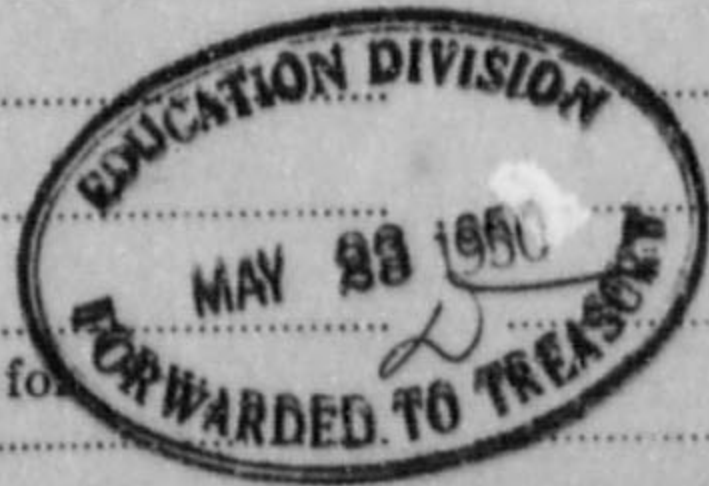
CERTIFICATE

Recommended for payment:

Dept'l Cheque No.....
(Credit Voucher only)

R. P. G. ^{Superintendent} Lawrence, Supt.

Date.....



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HQ File No. 435

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to..... **Sadowski & Co.,**

Address.....Massey, Ontario.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
May 15	To miscellaneous material supplied for use at the Spanish River C.E. Indian Day School, as per statements attached --	\$10.60
	(Auth. for 15# Dustbane - 435-4(E6) Mar. 14/50)	
		\$10.60

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 673 Date May 26, 1950.

P.O. _____ E.R. _____

Charge to Vote.....516.....Allot.....12-489.....

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

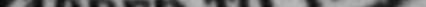
R. P. G. ^{Superintendent} Laurence, Supt.

FOR USE BY HEAD OFFICE

Vote.....

Allot

Amount.....MAY 30 1950.....

Approved for Payment 

Date.....

Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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Indian Affairs. (RG 10, Volume 6169, file 435-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 43 5-5 VOL. 3

FILE NUMBER 435-5

VOLUME

3

SUBJECT SPANISH RIVER

PROTESTANT DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM FEBRUARY 1947

TO

MAY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

221899

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE 6-1, 13-1, 13-8 VOLUME 1

Indian Affairs, (RG 10, Volume 6100, file 435-5, part 3)

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